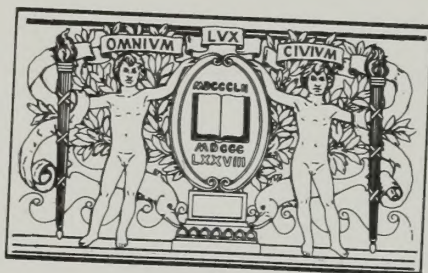


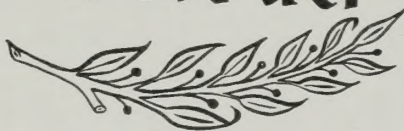
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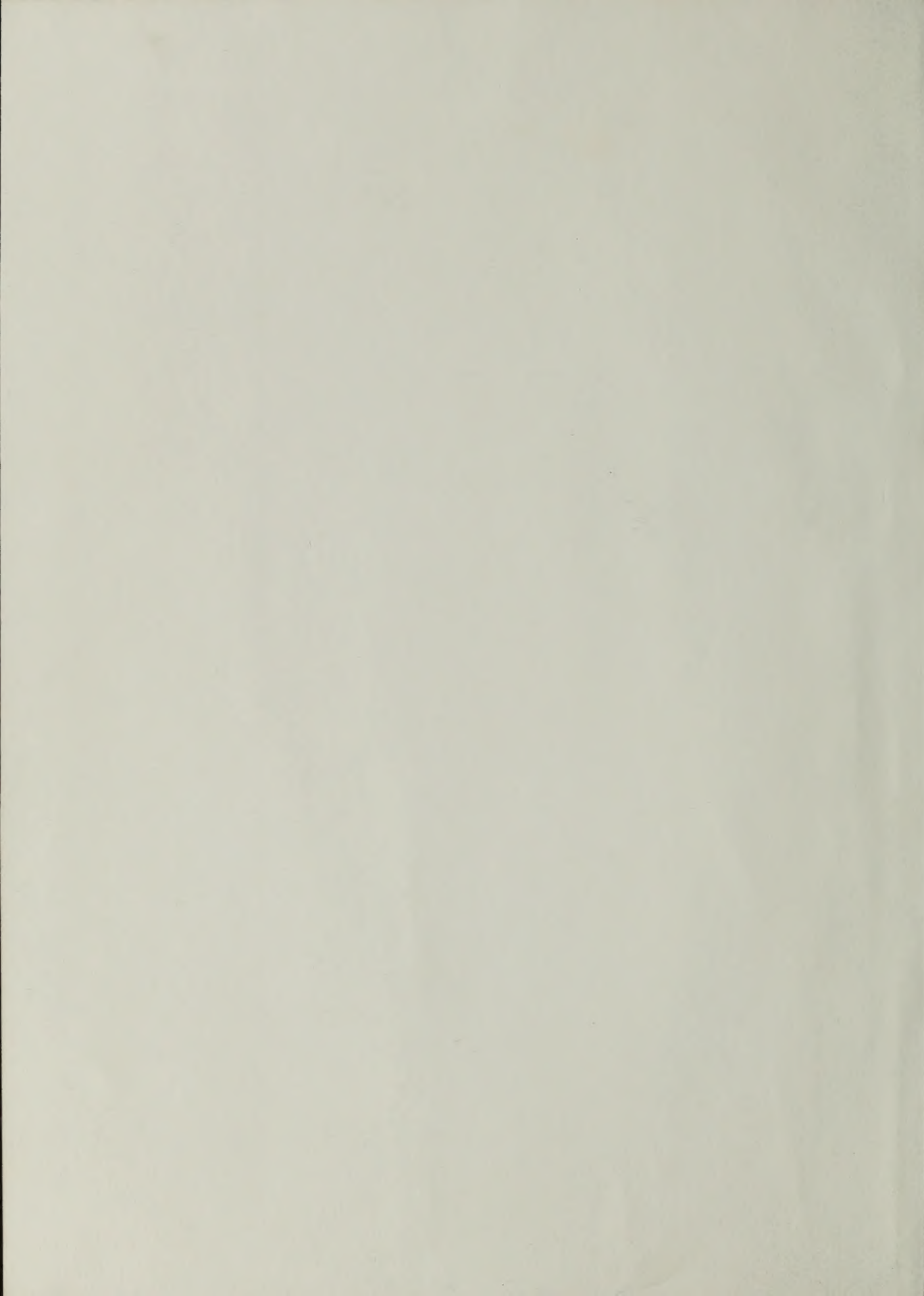


CITY RECORD



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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. ROLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JANUARY 5, 1987

NO. 1

PARTNERSHIP DEVELOPS AFFORDABLE HOUSING ON MISSION HILL

City, state, hospital, labor and neighborhood leaders mark agreement on Lahey Clinic/Mission Hill land.

Mayor Raymond L. Flynn was joined by state officials and representatives from the Lahey Clinic, construction unions, and residents of the Mission Hill neighborhood to announce agreement on a proposal to develop 166 units of affordable housing on Mission Hill.

The ceremony took place on the ten-acre parcel of vacant land at the intersection of South Huntington Avenue and Heath Street, property that was bought by the Clinic some twenty years ago as a prospective site for a new health care facility.

Mayor Flynn thanked the trustees of Lahey Clinic for agreeing to sell the property for what he called "a fair price — but one that will enable the construction of badly needed affordable housing."

The Mayor went on to call the partnership between the city, the Bricklayers and Laborers Union, and the Back of the Hill Community Development Corporation "a national model," saying that the project "would not only provide affordable housing — but would be financed and built by labor unions, ensuring jobs for their members and for Boston residents."

Tom McIntyre, president of the Bricklayers and Laborers, expressed his satisfaction at being able to provide union-built homes in the Mission Hill neighborhood where he grew up. Kay Gallagher, president of the Back of the Hill Community Development Corporation called the agreement "the fulfillment of our hopes and hard work to rebuild our neighborhood."

The proposed development will consist of 36 one-bedroom units, 100, two-bedroom townhouses, and 30, three-bedroom townhouses. The units will sell for between \$69,000 and \$106,000. Limited equity provisions will be attached to any eventual resale. In addition to the housing, a two-acre site with spectacular views of the Olmstead Park system will be set aside for open space conservation land. Total development cost for the project will be \$17 million.

City, state and federal funds will be used to assist the Bricklayers and the Back of the Hill CDC in the development of the project. Mayor Flynn praised the strong support of Governor Dukakis and members of his Cabinet, Senate President William Bulger, and State Representative Kevin Fitzgerald.

"It has taken a long time, and a lot of hard work by a lot of people," the Mayor said, "but I think today we can all be proud and sure of the fact that the Back of the Hill area rebuilding will finally be complete."

MAYOR FLYNN NEGOTIATES FOR DONATION OF 12-METER YACHT

Mayor Raymond Flynn confirmed that representatives of the City of Boston met with representatives of Leonard Greene, chairman of the Courageous Syndicate, in an effort to encourage Mr. Greene to donate the twelve-meter yacht Courageous to the children of Boston. City representatives made a presentation of a plan by which the vessel, which successfully defended the America's Cup in 1974 and 1977, would be donated to a public sailing center to be created at the Charlestown Navy Yard.

The Courageous, the world's most famous 12-meter yacht, which was skippered by Ted Turner in 1974 and by Ted Hood of Marblehead in 1977, is valued at over one million dollars and would be used, if the city's plan is accepted, as

both a symbol and training mechanism for the sail training program.

As currently planned, Harry McDonough of South Boston, who has operated a sailing program for many years at Castle Island, would operate a similar program at the Navy Yard which would involve the youth of Boston in sail training, sailboat operation and maintenance, and harbor related educational courses.

City representatives, who have been lobbying the Courageous Syndicate for some time on behalf of the sailing center, outlined a plan by which the vessel would be berthed at Pier 4, Shipyard Park in the Navy Yard. The Boston Redevelopment Authority has to date spent over \$2.5 million on the restoration of the pier and the adjacent park and is about to begin a two-million-dollar project which will transform the former Navy Dry Dock next to Pier 4 into an active waterfront recreational facility.

City representatives outlined to the Courageous Syndicate the goals of the sailing center, the facilities available at the Navy Yard and the benefits to berthing the vessel in Boston.

Both sides in the negotiations expressed optimism that an agreement can be reached in time to bring the vessel to Boston in time for the start up of the sailing program in the summer of 1987. The vessel is currently in Australia and Greene is arranging for it to be returned to the United States in the near future.

The Old Corner Bookstore

Here met the authors who made Boston "the Athens of America." Built in 1712, in the nineteenth century it was the publishing house of Ticknor and Fields; later, it became the Old Corner Bookstore and a meeting place for the literary greats: Emerson, Hawthorne, Holmes, Stowe, and others. Open daily, 10-6 p.m. (Free)

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Instructional Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Historic Neighborhoods Foundation, 92 South Street. The contract shall be in effect during the period of October 1, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$12,603, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. Historic Neighborhoods Foundation's portion as is related to that amount is \$12,603.

The contractor will provide instructional services at the Barnes Middle School, paired with the Umana School, for sixty students of various racial/ethnic backgrounds with classroom activities and a total of fourteen field trips that emphasize the positive features of their schools and their home neighborhoods by matching photographs of actual buildings and details of buildings with real buildings in their neighborhoods. Students will videotape newscasts on location in various Boston neighborhoods. The contract covers bus fees, admission fees, materials and personnel.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-8MEP-0156.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Neighborhood Arts Center, 551 Tremont Street. The contract shall be in effect during the period of October 11, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$26,611, which I have deemed to be reasonable. On June 25, 1985,

the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. The Neighborhood Arts Center's portion as is related to that amount is \$26,611.

The contractor will provide the following instructional services as follows:

The Basic Arts program will be presented by three Neighborhood Arts Center visual arts specialists to first graders at the Garfield, Winship, Gardner, Hamilton, Baldwin, Farragut and Tobin Schools in District One. For twenty-five weeks, 390 children will receive introductory art experiences that will improve their visual communication skills while providing partnership experiences for integration goals. The cognitive learning concepts that will be presented with the use of art materials are relationships, organization of ideas and organization of materials. At the end of the program, permanent art projects will be mounted in each school.

Art and Reading Together (ART) has been specifically designed for first graders from the Bradley School in District Eight and remedial second graders from the Hernandez School in District Five to increase their reading, writing and visual communication skills, as well as increasing their understanding about their own and other's backgrounds. This program will be presented by two language arts specialists (one bilingual), one visual arts specialist and one storyteller from the Neighborhood Arts Center. Art and Reading Together will take place at the Neighborhood Arts Center workshop in weekly, two-hour sessions for twenty-five weeks. Students will hear stories, discuss stories, and then read, write and illustrate stories. The stories utilized will focus on curriculum themes and the participating children's ethnic heritages. A program beginning with letter recognition and sound, and enriched by visual activities, will sequence through words and then into phrases; towards the end of the program, sentences will also be introduced. Parent involvement will include beginning orientation sessions, three oral history presentations and a final cultural celebration at the end of the program.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Bos-

ton School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-9D.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Massachusetts Institute of Technology, Cambridge. The contract shall be in effect during the period of October 11, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$81,469, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. Massachusetts Institute of Technology's portion as is related to that amount is \$81,469.

The contractor will provide the instructional services to the Mario Umana High School of Science and Technology as follows:

Direct services to the Mario Umana students; Students Tutoring Students — Mario Umana seniors will tutor limited English, proficient Hispanic and Chinese students. MIT will assist in the training of the students and the development of the activities; MIT will recruit and train a teacher to assist students who are below grade level to increase their basic skills scores through the use of computer assisted instructors; organize and implement a writing/arts program for the talented and gifted; plan and implement a technology insight program; employ a science aide to assist seventh and eighth grade teachers to teach their students lab techniques; prepare and give SAT prep classes and financial aid assistance; — Planning Assistance: assist the headmaster and the Science Department evaluate and upgrade the aviation technology offerings; recruit and hire a parent liaison to assist the Umana Parent Council carry out its functions.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-9D.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Boston College, 140 Commonwealth Avenue, Chestnut Hill. The contract shall be in effect during the period of October 11, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$153,546, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. Boston College's portion as is related to that amount is \$153,546.

The contractor will provide the instructional services for District III Elementary, Middle and High Schools:

Implement: a study skills program at West Roxbury High School for fifteen subject area teachers through a late summer workshop and ongoing assistance throughout the school year; a public speaking program for seventh grade English and bilingual students at the Irving Middle School; and a forum for concerned parents consisting of six forums for district elementary school parents.

Prepare, print, and disseminate five issues of the Parent Outreach Newsletter district-wide.

Hire six parent outreach liaisons to assist the Lee Elementary and the Shaw and Lewenberg Middle Schools in all activities relating to student recruitment and attracting nonminority students.

Conduct two computer literacy workshops for parents at the Lewenberg Middle; a monthly series of guest speaker/career awareness mini-lectures at the Irving, Lewenberg, and Shaw Middle Schools for sixth, seventh and eighth grade students; a writing program of all fifth to eighth grade District III students; a mathematics program and inservice training for teachers and parents at the Irving, Lewenberg, and Shaw Middle Schools.

Provide technical assistance and ongoing support to the fourth to sixth grade classes at the Lee Elementary and Irving Middle Schools; peer tutoring/enrichment program at the Irving Middle School; TAG programs at the Bates, Beethoven, Lee, and Sumner Elementary Schools; AIP programs at the Irving, Lewenberg, and Shaw Middle Schools; and the reading language arts program at the Lewenberg Middle School.

For District IV at the Channing, Chittick, E. Greenwood, P. A. Shaw, and Taylor Elementary, Rogers and Thompson Middle, and Hyde Park High Schools:

Provide onsite inservice, technical assistance, and consultant services to the skill monitoring program district-wide; conduct a series of ten staff development workshops in math and reading remediation and provide follow-up technical assistance onsite; serve as a resource and consultant to school personnel in the academic parity program, in the parent training sessions, and in the basic skills clinic at Hyde Park High School.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial

Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-4D0004.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the New England Conservatory of Music, 290 Huntington Avenue. The contract shall be in effect during the period of October 28, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$11,507, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. The New England Conservatory of Music's portion as is related to that amount is \$11,507.

New England Conservatory will provide instruction on brass instruments to approximately thirty students at the Philbrick School. These students will receive group and private instruction, general music theory and special coaching in the marching band. This program will run for a period of twenty-seven weeks.

The New England Conservatory of Music will provide instrumental lessons to an integrated group of approximately thirty students at Hyde Park High School. These lessons will take place twice a week in small group classes. This group will be trained to perform in our jazz band and our gospel choir. Various concerts will be scheduled throughout the city to provide a positive image for our students. Performances will also take place at the elementary and middle school level to provide a comprehensive music program for District IV. New England Conservatory will also provide basic music theory, reading techniques, improvisational techniques and general history about some of the music indigenous to American culture.

Chittick Elementary and Rogers Middle School — a general music appreciation program will be provided for the student body in singing, eurhythmics and movement, recorder, listening appreciation and activities utilizing hand percussion instruments. Selected students in grades 4 through 8 will receive instruction in brass instruments on an individual basis. An in-house performing organization will be developed and a feeder program will be implemented for the middle school's performing organizations. Special needs students will receive individual hands-on instruction to reinforce efforts to mainstream them into a general student activity. Special musical concerts will be conducted and performed by the New England Conservatory staff for the student body to increase their music appreciation, to provide enrichment and to demonstrate role models.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 Project No. 86-3D and 4D.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Roxbury Multi-Service Center, 317 Blue Hill Avenue, Roxbury. The contract shall be in effect during the period of October 30, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$80,821, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. Roxbury Multi-Service Center's portion as is related to that amount is \$80,821.

The contractor will provide the instructional services as follows:

For Boston Latin Collaborative:

Direct services to up to 125 minority seventh grade students at Boston Latin High School; individual, group and family counseling to high risk students referred by the Summer Enrichment Program and to others whose poor school adjustment and repetitive academic failure indicate a need for the program's services; provide individual counseling to thirty to thirty-five minority students per week, five days a week, seven hours a day; a series of six, two-hour, in-service workshops for all faculty focused on current issues related to students from a multi-cultural perspective; family intervention to increase parental involvement in educational programs and to deal with family conflicts that interfere with student's adjustment in school.

For reading skills:

Initial and ongoing recruitment of students; a total of ninety-eight hours of reading and math tutoring weekly to 100 students grades K-12 who are reading below grade level; testing of students upon entry into the program and subsequent testing at three-month intervals; ongoing contact with students/teachers to establish continuity between reading skills lab staff and appropriate Boston Public School teachers; monthly parent-tutor conferences; six multicultural events for parents and students.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under

chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Community Music Center of Boston, Inc., 48 Warren Avenue. The contract shall be in effect during the period of October 28, 1985, to May 15, 1986, and shall occur at a cost not to exceed \$77,390, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. The Community Music Center of Boston's portion as is related to that amount is \$77,390.

The contractor will provide the instructional services as follows:

District I: A twenty-five week program of services in student enrichment and staff development for bilingual and monolingual classes in music at the second grade level; continuation of developing methods of integrating music in a multicultural approach into the curriculum; multicultural performances in December through June by the students involved in the program as part of Community Music Center of Boston's Inter-District Festivals and National Music Week in Boston. Parents will participate as chaperones and audience.

District II: A twenty-five week program of services in student enrichment and staff development for bilingual and monolingual classes in music, grade 1-5. Instruction will include eurhythmics, recorder, percussion instruments, and ensemble and choral groups; multicultural performance as under District I.

District III: A twenty-two week program of student enrichment in the performing arts (music, drama, dance), grades 6-8; integration of the performing arts in a multicultural approach; multicultural performances as under District I.

District IV: Same program description as District II.

District VII: A twenty-two week program of services in students' enrichment and staff development for bilingual and monolingual students at the Quincy School in music; program as in District II.

District IX: A twenty-two week program of services in student enrichment and staff development for bilingual and monolingual classes in music and movement, grades K-5; same program description as District II.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under

chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 86-9D.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Institute for Self Active Education, Boston. The contract shall be in effect during the period of October 28, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$29,000, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. The Institute for Self Active Education's portion as is related to that amount is \$29,000.

The contractor will provide the following instructional services:

A recycling center will be established at the Kenny School. A project facilitator will supervise the center, conduct workshops for teachers, provide direct in-classroom instruction to students and gather recyclable materials from various manufacturing sites and businesses. The program supplements poorly equipped classrooms with a ready supply of free materials which will be used for creating art projects and other hands-on manipulative learning tools.

Approximately 2,000 students and eighty teachers will participate in the program. One of the main objectives of the program is for students from different races and ethnic groups to work together to solve problems. Using these interesting and available byproducts and materials, teachers and parents provide students with activities designed to develop basic skills in number concepts, mathematical relationships, language arts and problem solving.

The same number of students will, through program activities, learn to work cooperatively and will develop a more positive self-concept. It is important to note that students of all categories (regular education, special education, bilingual, gifted and talented) will participate in the program.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-5D-0005.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Kodaly Center of America, a corporation located at Newton.

The contract shall be in effect during the period November 15, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$3,000, which I have deemed to be reasonable.

Under the terms of the contract the contractor will provide the following instructional services at the Sarah Greenwood School: a Kodaly model program of thorough sequential instruction in reading, writing, and sight singing music will be conducted for all children in the school including Spanish bilingual classes. A student chorus will perform for the general public once during the school year at a downtown location.

The contractor is specially qualified to provide the above services because Kodaly is a unique and specialized method of music training. The Kodaly Center of America is the only independent teacher training center in the country which specializes in the training of Kodaly music teachers and the supervising of Kodaly music programs in schools and colleges.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Special Educational Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to The Pike School, Inc., NH, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$56,029, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is \$18,676.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Demolition and Site Clearance Contract No. 2, demolition of buildings and structures and site clearance in the All Urban Renewal Projects, located in the City of Boston, Massachusetts, until twelve o'clock noon, Boston time, on January 22, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Massachusetts, Attention: Engineering Department, at which time and place all bids will be publicly opened and read.

The work will consist of demolition and site clearance of seven (7) structures (approximately 275,000 cubic feet excluding basement cube), the disposal of all demolished materials, the filling of excavation and cellar holes, and the general clean-up of the sites, all in accordance with the plans and specifications.

A prebid conference will be held at 10 a.m. on January 14, 1987, at One City Hall Square, ninth floor, Board Room, Boston, Massachusetts, to discuss scheduling of the work and other matters.

Proposed forms of contract documents, including drawings and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, Massachusetts 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained. Refunds will be made to those returning the documents in satisfactory condition within ten (10) days after bid opening.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth of Massachusetts and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, on January 14, 1987, at 10:30 a.m. in Room 901.

The Authority reserves the right to reject any or

all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Jan. 5.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

**Invitation for Proposals for Surface Cleaning
and Weathersealing at the Suffolk County
Court House Building, Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after January 6, 1987.

All proposals shall be filed no later than January 16, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$100.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(Jan. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE OF
CAPITAL PLANNING**

**Notice to Landscape Designers
Invitation for Request for Consultants**

The Mayor's Office of Capital Planning, acting through its Director, is requesting proposals for consulting work including the inventory and critical

assessment of the condition of Boston's 180 parks. This project is an important part of the city's Open Space Plan.

Scope of services and production schedule of reports will follow the schedule outlined in the proposal form. Applicants must either be registered landscape architects, registered engineers, or qualified recreation planners. The Request for Proposals including: project background; scope of services; statement of qualifications; and proposal forms may be obtained from the Mayor's Office of Capital Planning, Room 959, City Hall, Boston, MA 02201, and will be mailed if necessary. If interested, please call 725-3494. Proposals are available now and must be returned no later than 5 p.m., January 14, 1987.

CITY OF BOSTON,
MAYOR'S OFFICE OF CAPITAL PLANNING,
MARY NEE,
Director.

(Jan. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

CREDIT UNION

Room 242, City Hall, Boston, Mass.

**Invitation to Attend the 71st Annual Meeting of
the City of Boston Credit Union to be held in
the City Council Chamber, Tuesday, January
13, 1987.**

1. Opening of Meeting at 9 a.m.

President, Anne Marie Tierney-Meade

A. Beginning of balloting for election to the Board of Directors. (Suspension of regular order of business with continuous balloting until 6 p.m.)

**CANDIDATES FOR DIRECTOR
THREE-YEAR TERM**

Balloting — By Voting Machines
09.00 a.m. — 06.00 p.m.

SIX TO BE ELECTED

1. William B. Stanton, Administrative Services Department.

2. Henry G. Hillis, Present Director, Retired, Police Department.

3. William D. Brown, Jr., Present Director, Veterans' Services Department.

4. Peter J. DeRosa, Present Director, Boston Redevelopment Authority.

5. Anne Marie Tierney-Meade, Present Director, Assessing Department.

6. Robert P. Walsh, Present Director, Parks and Recreation Department.

7. James G. Kelley, Suffolk County Jail.

8. Harold T. Kenney, Present Director, Data Processing Unit.

9. Charles P. Scordino, Election Department.

**The office of the Credit Union will be closed
on the day of the annual meeting.**

THOMAS W. GATELY,
Chairman, Election Committee.

Members eligible to vote must be members of the Credit Union for more than 3 months. Last member to vote, Account Number 508382.

(Dec. 29-Jan. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass.

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to repair stone wall entranceway. Estimate cost of construction \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, January 20, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, January 5, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 13, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

The Joseph M. Smith Community Health Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: The Joseph M. Smith Community Health Center, 51 Stadium Way, Allston, MA 02134.

Scope of Work: Vinyl and carpet flooring and plumbing.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on January 21, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 51 Stadium Way, Allston, MA 02134, January 14, 1987, noon.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about January 7, 1987, at the Joseph M. Smith Community Health Center, 51 Stadium Way, Allston, MA 02134, through Marie McCarthy, or through the Dodge Bulletin. All interested parties must present a \$25 certified check, payable to the Joseph M. Smith Community Health Center, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the Joseph M. Smith Community Health Center.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Jan. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Lumber
(Catalog 213) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for the purchase of lumber (Catalog 213) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Lumber (Catalog 213). Bid Date: Thursday, January 22, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, January 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. LEO J. BURKE,

Business Manager of the School Committee.
(Jan. 5.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T4CN06, SUBWAY VENTILATION IMPROVEMENTS — SHAFTS G-12, G-14, G-15, and G-16, BOSTON, MASSACHUSETTS (Class 1 — General Transit Construction or Class 7, Buildings, Project Value \$8.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 22, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the repair and rehabilitation of existing subway tunnel ventilation and escape facilities and the construction of additional new facilities at four locations on the Green Line in the City of Boston, Massachusetts, as shown on the drawings.

This contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification of this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after December 25, 1986, Monday through Friday, at a charge of \$100 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 11 percent and WBE 2 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and

will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Contractors must perform this work under the Fair Labor Standards Act (Federal Wage-Hour Law) as well as all other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Donald J. Burns, 275 Dorchester Avenue, Trailer 2, South Boston, MA 02127, Telephone: (617) 722-5593. A prebid conference will be held on January 8, 1987, at 10 a.m., at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,
General Manager.

(Jan. 5.)

**NOTICE OF PUBLIC HEARING
CITY OF BOSTON**

**REAL PROPERTY BOARD
ROOM 811, CITY HALL**

**IN REAL PROPERTY BOARD OF THE CITY OF
BOSTON, ROOM 811, CITY HALL
December 19, 1986.**

Ordered, that due notice be given that this Board is of the opinion that public necessity requires the taking of parcels of land bounded by Hamlet, Ramsey and Belden Streets in the Uphams Corner section of Dorchester containing approximately 40,000 square feet for off-street parking purposes, substantially as shown on a plan on file in the office of this Board; that it intends to pass an order to make said taking; and that it appoints 7 o'clock p.m. on Tuesday, January 13, 1987, and the City Hall Room 801 as the time and place for public hearing on the matter.

J. EDWARD ROCHE, *Chairman*
WILLIAM J. HANNON,
JON A. CHILINGERIAN,
FRANK F. CHIN,
DONALD A. WALSH,
REAL PROPERTY BOARD.

(Jan. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at 45 Nashua Street and 36
Accolon Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at 45 Nashua Street and 36 Accolon Way, for the term of one (1) year beginning February 1, 1987, and ending January 31, 1988, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Nashua Street/Accolon Way Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25), for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at 45 Nashua Street and 36 Accolon Way, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Thursday, January 22, 1987, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.

(Jan. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
Emergency Basis.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Trees, Limbs, Trunks and Stumps on an Emergency Basis."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, January 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, December 29, 1986, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 6, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Dec. 29-Jan 5.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Clean up
3-7 Edgewood Street, Roxbury.**

The City of Boston, acting by its Commissioner of Real Property, Room 811, Boston City Hall, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Real Property Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Clean up 3-7 Edgewood Street."

Scope of work includes cleaning, clearing, removing and lawfully disposing of debris. There will

be an on site bidders conference at the premises on Thursday, January 8, 1987, at 10 a.m.

Time and place for filing bids: all bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on January 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised.

Plans and specifications will be available on or about December 29, 1986, at Real Property Department. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Dec. 29-Jan. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Electronic Typewriters for Classroom Use for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of electronic typewriters for classroom use for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Electronic Typewriters for Classroom Use. Bid Date: Tuesday, January 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 5.)**

CITY RECORD

JAN 14 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JANUARY 12, 1987

NO. 2

MAYOR FLYNN ANNOUNCES PILOT LOADING ZONE POLICY

Mayor Raymond L. Flynn has announced a new loading zone policy for a pilot area in the downtown business district bordered by Tremont, Congress, Court, and Franklin Streets. The new regulations went into effect on Monday, January 5th, for a sixty-day trial period.

The pilot program, the result of a three-month study, is designed to increase the amount of curb space used for loading purposes and to consolidate loading zone areas, according to Transportation Department officials.

"Centrally located zones will make it easier for commercial vehicles to make deliveries and for merchants and businesses to receive goods. Having loading zones consolidated on each block will also make it easier for the Police and Transportation Departments to enforce regulations," said Mayor Flynn.

The study conducted for the Transportation Department found the city's loading zone supply adequate but improperly utilized. The study found that loading zone areas are most effective when they are not situated near curb space zoned for general parking which often leads to abuse by non-commercial vehicles.

Transportation Commissioner Richard Dimino said, "The primary objective of changing the loading zone policy is to make the most rational and effective use of curb space in the downtown area where commercial activities are intense. The existing procedure of individual merchants paying an annual fee for loading space in front of their businesses does not meet the needs of all businesses, nor is it an effective use of curb space."

The following is the fact sheet on the Loading Zone Pilot Program.

Introduction

Effective Monday, January 5, for a sixty-day trial period, the Boston Transportation Department has instituted a new loading zone policy in a pilot area in Boston's downtown business district bordered by Tremont, Congress, Court, and Franklin Streets.

Rationale

This pilot program is the result of a study, recently conducted for the Transportation Department, which analyzed the city's existing loading policy and the

actual utilization of curb space on streets within a portion of Downtown Boston. The three-month study concluded that although the city's loading zone supply is adequate (demand never exceeded 75 percent of supply at any hour of the day on any of the streets surveyed), the existing policy encourages both the placement of loading zones in areas that are less than optimal, as well as reducing the improper use of loading zones by non-commercial vehicles. The study also concluded that loading zones are most effective when they are not situated near curb space zoned for general parking.

Key elements of the program include:

- Consolidated and strategically placed loading zone locations;
- 2,250 additional feet of loading zone space;
- A decreased time limit for loading activities;
- New loading zone signs;
- The elimination of loading zone fees;
- Increased enforcement of loading zone regulations;
- Daytime and peak-hour restrictions for loading activities.

Objectives

The primary objectives of the pilot program are:

- To develop a comprehensive loading zone policy which represents the delivery needs of the targeted business community;

- To increase the availability of short-term curb space for commercial vehicles; and
- To reduce congestion and improve traffic flow by adding and enforcing peak-hour restrictions and by eliminating double parking violations in the downtown area.

Implementation Strategy

For a sixty-day trial period, which began January 5, the department will implement revised loading zone regulations. All old loading zone signs will be replaced with new signs within the pilot area. This newly designed sign displays a loading zone graphic, states the hours that the loading regulation is in effect, indicates a thirty-minute time restriction for loading zone use and clearly defines that the area is to be used solely by commercial vehicles. By clearly defining loading zone use on the sign, a decrease is expected in the improper use of loading zones by private passenger vehicles. The reduced time restriction from the existing one-hour limit to the proposed thirty minutes is intended to:

1. Increase turnover at loading zones, thereby increasing supply and the availability of curb space; and
2. Decrease traffic congestion by eliminating double parking and the need for drivers to search for available delivery space.

The Transportation Department plans to utilize larger, consolidated areas for loading needs to accommodate the activity of all businesses on a block rather than existing practices whereby individual merchants request many small loading zones. Most loading zones in the program's pilot area, with the exception of those designated for specific use such as hospitals, hotels, etc., will be

(Continued on next page)

Loading Zones . . .

(Continued from front page)
installed and maintained free of charge by the Boston Transportation Department.

An additional 2,250 feet of loading zone space will be added to the existing 6,350 linear feet. The additional footage will be located at:

Court Square, at rear of One Boston Place, 200 ft.

Province Street, from School to Bromfield, 280 ft.

Beacon Street, Bowdoin to Somerset, 300 ft.

Washington Street, from Avery to West, 350 ft.

Franklin Street, from Arch to Hawley, 160 ft.

Hawley Street, from Franklin to the Dead End, 100 ft.

Hawley Street, from Milk to the Dead End, 200 ft.

Arch Street, from Hawley Place to Milk Street, 200 ft.

Devonshire Street, midblock between Milk and Franklin, 200 ft.

Devonshire Street, from State to Water, 200 ft.

Milk Street, from Arch to Devonshire, 60 ft.

Enforcement Strategy

The pilot program's enforcement strategy is twofold. A concentration of Parking Enforcement Officers will be assigned to the pilot area to ticket all unauthorized, non-commercial vehicles parking in loading zones, those vehicles which are double parked, and those vehicles exceeding the thirty-minute time restriction. A fleet of seventeen Boston Transportation Department tow trucks will enforce the regulations of the Loading Zone Program while continuing to actively monitor the Traffic Relief Program on Congress, Tremont, and Arlington Streets.

Peak-Hour Restrictions Added

State/Court Sts., Congress to opp. Court Square, no stopping 4 to 6

State Street, Congress to Quaker Lane, no stopping 7 to 7

Arch Street, Hawley Place to Milk, no stopping 4 to 6

Milk Street, Arch to Devonshire, no stopping 4 to 6

Parking Meter Spaces Removed

Arch Street, 15.

Devonshire Street,

State to Water, 7.

Milk to Franklin, 7.

Province Street, 11.

Franklin Street,

Congress to Federal, 6.

Arch to Hawley, 7.

Milk Street, 4.

Total, 57.

MAYOR FLYNN NAMES JULY FOURTH ORATOR

Mayor Raymond L. Flynn has announced that historian Allen Weinstein will be the city's July Fourth Orator at Faneuil Hall. The annual event is part of the City of Boston's Independence Day Celebration.

The topic of the oration will be "American Liberties and the U.S. Constitution: A Boston View of the Bicentennial." Weinstein is a member of the city's Bicentennial Commission on the U.S. Constitution. He is a university professor and a professor of history at Boston University and is president of the Center for Democracy, a nonpartisan institute associated with BU. He received the United Nations Peace Medal last October which recognized his "efforts to promote peace, dialogue and free elections in several critical parts of the world."

In announcing his selection as July Fourth Orator, Mayor Flynn singled out Dr. Weinstein for his contribution to the city as chairman of the Academic Advisory Committee to Boston's Bicentennial of the Constitution Committee.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

"I have known Allen Weinstein to be a patriotic and dedicated American who is committed to fostering our democratic way of life at home and abroad. He is an articulate advocate for the highest ideals of this republic and I am confident that people young and old will benefit from his oration at Faneuil Hall," said Mayor Flynn.

"I can think of no finer person to address the people of Boston on the topic of our Constitution. In 1987, we will celebrate the Bicentennial of this great document, this living legacy of what freedom and democracy are all about," continued the Mayor.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

November 17, 1986.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On August 20, 1986, Mr. George D. Romanos was provisionally appointed to the position of Deputy Penal Commissioner at the Penal Institutions Department.

Prior to this appointment, Mr. Romanos served as Superintendent of the Suffolk County House of Correction for more than one (1) year. Mr. Romanos did an outstanding job in this position; and during the period of time that he served as the superintendent of the Suffolk County House of Correction at Deer Island, the operation of the institution improved significantly.

Mr. Romanos is a graduate of Boston University with a Ph.D in Philosophy. Prior to his employment with the city, Mr. Romanos had more than nine (9) years' experience in law enforcement and management as an employee of the Massachusetts Department of Correction.

Because of his background and experience, it is respectfully requested that his fifth- and sixth-year increments in the position of Deputy Penal Institutions Commissioner be determined under Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective August 20, 1986.

Sincerely,
ROBERT G. WALSH, Jr.,
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

November 19, 1986.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On September 3, 1986, Mr. Chester Broderick was appointed Deputy Penal Institutions Commissioner of the Penal Institutions Department.

Mr. Broderick has been an employee of the City of Boston for over thirty (30) years, serving with the Boston Police Department and the Office of Labor

Relations; and during this period of time, Mr. Broderick has acquired exceptional skills and expertise in the field of law enforcement, labor relations and management. It should be noted that Mr. Broderick's salary as a Deputy Commissioner is \$533.74 per week; but as a Principal Administrative Assistant in the City of Boston's Office of Labor Relations his salary was \$716.68 per week. An individual should not receive a serious cut in salary when he receives a promotional increase in responsibility.

In view of Mr. Broderick's prior, qualified and creditable service, it is respectfully recommended that his second-, third-, fourth-, fifth-, and sixth-year increment be determined under Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective September 3, 1986.

Sincerely,
ROBERT G. WALSH, Jr.,
Commissioner.

FIRE DEPARTMENT ORDERS

December 24.

General Order No. 46

I. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, December 27, 1986:

Fire Captain Joseph M. Gilmore, Jr., Ladder Co. 21, to Ladder Co. 11.

Fire Lieutenant Martin J. O'Brien, Jr., Engine Co. 4, to Engine Co. 8.

Fire Lieutenant Robert F. Buckley, Ladder Co. 11, to Engine Co. 29.

Fire Lieutenant John F. Kenney, Headquarters, to Engine Co. 33.

Fire Lieutenant Joseph T. McDonnell, Fire Prev., to Engine Co. 37.

Fire Lieutenant Walter Porter, III, Engine Co. 56, to Engine Co. 51.

Fire Lieutenant Paul T. Burke, Headquarters, to Ladder Co. 15.

II. HIGH COMMENDATIONS

On November 12, 1986, at 0345 hours, Engine Company 7 responded to a still alarm, AFA signal, for an alarm of fire at 78 Charles Street South, the Milner Hotel.

Upon arrival, heavy fire and smoke were reported from the fourth floor rear.

Engine Company 7 advanced a 2-1/2-inch line via the interior front stairwell to the fourth floor where the members encountered heavy fire.

Before the line was charged, Fire Fighter Robert M. Linnell of Engine Company 7 heard screams from an upper floor. He proceeded to the fifth floor which was heavily charged with smoke. Fire was extending up from the fourth floor via an outer court and a light shaft.

Fire Fighter Linnell made his way down the fifth floor hallway directly above the heavy fire and entered a room where he believed the cry originated. After crawling to a window, he observed a woman holding a year-old child in one arm and an infant in the other at the edge of a roof. This woman had jumped from the roof of the fire building to an adjacent roof at 74 Warrenton Street. The woman had walked the ridge pole and apparently slipped or panicked and slid down the roof which had a 50 degree pitch.

Fire Fighter Linnell immediately removed his air mask and leaped out of the window which was in line with the edge of the pitched roof. He landed on his stomach and crawled across the roof some 20

feet until he reached the distraught woman and children. The woman had stopped her fall when her feet hit the gutter. Fire Fighter Linnell managed to hold each of the children and calm the woman who, in the opinion of fire, police officers and bystanders, was intent in jumping until the arrival of Ladder Company 15 who removed them to safety.

Because Fire Fighter Robert M. Linnell of Engine Company 7, by his quick action and at extreme personal risk to his own life, saved the lives of the woman and two children, the Fire Commissioner is pleased to highly commend him and refers his case to the Board of Merit for further consideration.

On November 12, 1986, at 0345 hours, Ladder Company 17 responded to a still alarm, AFA signal, for an alarm of fire at 78 Charles Street South, the Milner Hotel.

Upon arrival, Ladder Company 17 noted heavy smoke showing from the upper floors. Box 1512 was transmitted. Three alarms were eventually struck to control the fire and life hazard.

While ladders were being raised, Fire Fighter Reynolds A. Shepherd, Ladder Company 17, was ordered to the fourth floor where heavy fire and smoke were encountered from rooms to the left of a long corridor. Fire Fighter Shepherd heard screaming from the end of this corridor. He made his way down this hallway, past the fire in rooms to his left. Near the end of this passageway, he found a woman and two infants. They were in a desperate state. He carried the two children and led the woman back down the corridor, past the fire, to safety via the stairway to the street.

Because Fire Fighter Reynolds A. Shepherd, Ladder Company 17, performed these rescues at great personal risk and under extremely difficult conditions, before effective ventilation had been performed and while lines of hose were being run, the Fire Commissioner is pleased to highly commend him and refers his case to the Board of Merit for further consideration.

III. COMMENDATION

Acting Deputy Fire Chief John A. Lockhead, all uniformed personnel and the fire alarm operating force, who participated in operations at Box 13-1283 (six alarms) on December 9, 1986, are commended for extraordinary performance of duty under extremely difficult conditions.

Special notice is made of Fire Lieutenant Francis L. McLaughlin, Engine Company 42, and Fire Fighter David C. Johnson, Engine Company 50, who voluntarily climbed up a blind elevator shaft approximately 50 feet above the basement and entered through the top of the elevator to reach two female occupants. They then hoisted up manual tools, opened the elevator doors, broke through the wall into the corridor and assisted the women to safety.

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to circuit card 33:

12-7146 — U.S. Post Office, 420 E Street.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-2977 — Highview Park, 4971 Washington St.

12-2722 — Office Building, 1010 Massachusetts Ave.

VI. CHANGES IN DESIGNATION OF FIRE ALARM BOXES

The designations of the following-numbered fire alarm boxes have been changed to read as follows:
12-4124 — City Square Housing, 42 Park Street.
12-518 — Allston-Brighton Aid and Health Group, Inc., 77 Warren Street.

Company commanders shall make the above-mentioned changes to UAAB assignment cards.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT Recruitment Efforts, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Stonehill College, North Easton. The contract shall be in effect during the period of October 28, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$34,522, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Stonehill College's portion as is related to that amount is \$34,522.

The contractor will provide the following services: seminars and workshops to develop leadership skills for middle school students; assist in the development of magnet program for P.A. Shaw Elementary School; serve as a resource for recruitment efforts in Area B schools, especially P.A. Shaw's recruitment effort; administrative coordination of all programs furnished by Stonehill College for Area B.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 86-4D.

Very truly yours,
Laval S. Wilson,
Superintendent.

Evaluation Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Public Affairs Research Institute, a corporation located at 12 Frost Street, Arlington.

The contract shall be in effect during the period December 10, 1985, to September 30, 1986, and shall occur at a cost not to exceed \$4,495, which I have deemed to be reasonable.

Under the terms of the contract, the contractor will provide the Title VII project with evaluation services for Project I.D.E.A.L. These services will be provided according to the following schedule: Phase I, Planning; Phase II, Implementation Evaluation; Phase III, Progress Evaluation; Phase IV, Outcome Evaluation.

Implementation of this phased evaluation will require that the following tasks be provided by the contractor: planing/design, instrumentation development, on-site interviews and observations, training courses review, data analysis, and preparation of reports.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Miscellaneous Programs

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Cambridge College, Cambridge. The contract shall be in effect during the period of October 28, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$56,039, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Cambridge College's portion as is related to that amount is \$56,039.

The contractor will provide the following services:

Will work in conjunction with school administrators and faculty to implement discipline and safety procedures; alternative education instructor and 636 coordinator will expand the Progressive Educational Alternatives at the King School project for selected students at risk. The project will span seventh and eighth grade students and be racially balanced from Oct. to June; the contractor and Curriculum Center staff will work with advanced work class teachers to enhance the sixth grade gifted and talented student body from Oct. to June; Cambridge College personnel will be the primary liaison between parents, administration and faculty and will coordinate all services to parents and community with parents being encouraged to participate; daily curriculum center management by Curriculum Center coordinator, 7:30 to 3:30, Mon. to Fri., Oct. to June; team of three consultants/professional actors from Little Flagg Theatre will provide theatre arts programming to sixth to eighth graders, involving seventy students and ten faculty members during Dec. to Feb.; maintenance of racial imbalance regarding student enrollment by production and dissemination of a school brochure (in English and Spanish) for the parents of all graduating fifth graders within the BPS system in March/April; the contractor will work with King School administration and faculty to develop and implement a broad array of student leadership projects which will include at least 70 percent of the student body from Oct. to June; the contractor and Curriculum Center staff will work in conjunction with all teachers to provide multicultural education infusion, and resource materials development/procurement in their content areas. Curriculum Center services will be available daily to sixty teachers to meet the needs of 485 students in their respective content areas from Oct. to June; the contractor and Curriculum Center staff will work in conjunction with four bilingual teachers to meet the educational

needs of 108 bilingual students, through resource material procurement, and inclusion in all 636 projects; PEAKS instructor and 636 staff will work in collaboration with computer science teacher to pilot a computer resourced remediation program to twenty PEAKS students in order to promote student motivation to learn. This program will occur two times a week, double periods from Oct. to June; the contractor will work in conjunction with two outside consultants to provide multicultural/interpersonal skills workshops for faculty, students, and parents. These will be hands on sessions (three sessions per day) available to thirty-five participants each from Oct. to May; all 636 personnel will participate in school-wide and parent involved multicultural assemblies and events from Oct. to June.

The contractor is uniquely qualified to provide the above services because the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636, 1974 Amendments to the 1965 Racial Imbalance Act, in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,
Laval S. Wilson,
Superintendent.

Copy System Lease and Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to A.B. Dick Company, Waltham, for the period November 1, 1985, to June 30, 1986, at a cost not to exceed \$4,251.84.

Under the terms of the contract, the contractor will furnish a lease for one A.B. Dick copy system, in addition to a one-year maintenance agreement. Costs of the lease and maintenance agreement will be paid from external funds under the Neighborhood Development Agency.

Under state law, any Massachusetts municipality may make purchases under state contracts which have been publicly advertised and awarded by the Collective Purchasing Bureau, Department of Administration and Finance. In order to take advantage of these state contracts, the city's Law Department has ruled that the city must award its own contracts, based on the state awards. Since the above-named company was the lowest acceptable bidder on publicly advertised bids for copy machines for the Commonwealth of Massachusetts and existing contracts with the Department of Finance and Administration; they are a responsible firm and they are qualified to fulfill the requirement of their contract; and the price is reasonable, it is my opinion that public interest would not be served by publicly advertising for bids.

Very truly yours,
Leo J. Burke,
Business Manager.

Teacher Networking Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to the Boston Educational Development Foundation, Inc., 26 Court Street. The contract shall be in effect during the period of October 11, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$33,000, which I have deemed to be reasonable. On June 25, 1986, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Boston Educational Development Foundation, Inc.'s portion as is related to that amount is \$33,000.

The contractor will administer the IMPACT I Teacher Networking Program which awards grants to Boston Public School teachers to support them in the achievement of improved instruction, quality educational opportunity for children, and other goals of desegregation as stated in chapter 636 program guidelines. IMPACT II will award two types of grants: Documentation Grants (sixteen grants of \$500 each) which support the documentation and dissemination of classroom-based programs; Adaptation Grants (100 grants of \$250 each) which support teachers in the adoption and adaptation of successful programs in their classrooms. All IMPACT II grants will be monitored, evaluated and fully documented, programmatically and fiscally by the end of the contract period.

The Boston Educational Development Foundation is uniquely qualified to provide these services because it has been expressly established for the purpose of improving educational opportunities for the students of the Boston Public Schools by developing and providing for innovative educational and staff development programs and by assisting and facilitating management operations and program implementation. The foundation is in a singular position to facilitate and expedite the implementation of the chapter 636 IMPACT II grant as has been demonstrated previously by its ability to respond in an efficient and timely way to program needs.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 86-BC-0104.

Very truly yours,
Laval S. Wilson,
Superintendent.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to St. Mary's School/Centaum, St. Margaret's Hospital for Women, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71 (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$70,000, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially \$20,100.

The facility will provide thereunder education services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Nazareth, Jamaica Plain, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$8,000, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is \$4,000. The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Bilingual Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Federated Dorchester Neighborhood Houses, a corporation located at 985 Dorchester Avenue, Dorchester.

The contract shall be in effect during the period October 1, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable.

Under the terms of the contract, the contractor will integrate bilingual students into the general program, promoting integrated student leadership, and reducing disparity in academic achievement. Counseling in career awareness is provided by a team of three, full-time teachers. This program consists of a five-day week, Monday-Friday, from 8:30 a.m. to 1:30 p.m. at a daily rate of \$55.55.

The contractor is specially qualified to provide the above services because it is the sole conduit identified by the state for all funds directly related to this program. The program has successfully operated at the above location for the past ten years.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools,

I request your authorization for the award of a contract to Young Audiences of Massachusetts, Inc., a corporation located at 74 Joy Street.

The contract shall be in effect during the period October 1, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$17,000, which I have deemed to be reasonable.

Under the terms of the contract, the contractor will provide the following services: 150 programs will be presented by the performing ensembles on the Young Audiences roster in the Boston Public Schools in grades 3, 4, and 5 and to the twelve middle schools without a music program. A program consists of a forty-minute presentation by an accredited performing ensemble ranging in size from a solo performer to a quintet. The cost of each performance shall be \$113.33.

The contractor is specially qualified to provide the above services because Young Audiences is a nationally recognized organization using only highly trained professional artists who must adhere to national standards. It is the only organization in the Boston area capable of presenting concerts and performances aimed at all grade levels in public schools and has over thirty years experience in this field.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Vocational Assessment, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Norman Hirsch, Sc.D. an individual residing at Bedford.

The contract shall be in effect during the period November 1, 1985, to August 31, 1986, and shall occur at a cost not to exceed \$5,400, which I have deemed to be reasonable.

Under the terms of the contract the contractor will design a procedure of assessing vocational development and work behavior patterns for deaf adolescents; develop a model for the Horace Mann School of vocational assessment, exploration, development and placement for students in grades six to twelve; coordinate the assessment and development of vocational skills for approximately fifteen targeted students in grades six to twelve at the Horace Mann School; design a method to increase work attitudes, appropriate vocational selection, and provide successful job development and placement for multihandicapped/deaf adolescents; consultant will provide bimonthly consultation, in-service training, and will coordinate the implementation of the above procedures to the Horace Mann School staff.

The contractor is specifically qualified to provide the above services because he has extensive experience with the education of deaf students in vocational programs, and has expertise in designing vocational assessment, development, and rehabilitation models. Dr. Hirsch has extensive experience in adapting vocational rehabilitation designs for deaf students and has familiarity with communications deficits and methods (sign language) with deaf students. Dr. Hirsch was the only consultant referred by the organization of rehabilitation counselors. He has had past involvement with students at the Horace Mann School and is a member of the Horace Mann Advisory Commission.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Language Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Robert C. Parker, an individual located at 89 Pembroke Street.

The contract shall be in effect during the period January 1, 1986, to December 31, 1986, and shall occur at a cost not to exceed \$25,000, which I have deemed to be reasonable. Mr. Parker will be compensated at the rate of \$100 per day.

Under the terms of the contract, the contractor will continue the development of the next stage of the K to 12 English as a second language curriculum program and provide training to staff and teachers.

The contractor will provide workshops for ESL teachers and visit the schools to assist the teachers in implementing the new ESL curriculum in the classroom. He will provide principals, department heads, directors of instruction, and chapter I personnel with workshops and technical assistance in implementing the ESL curriculum in the schools.

The contractor is specially qualified to provide the above services because he is a nationally known expert in the field of English as a second language who provides technical assistance to state departments and school districts, designs and evaluates ESL and bilingual programs, trains teachers and administrators, and develops and pilots ESL curricula for local school systems in the United States, Canada, and Europe.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

TREASURY DEPARTMENT

Bond Coverage

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Bernard R. Baldwin, an insurance agent, located at 274 Summer Street, for bond coverage for the Treasury Department.

Under the terms of the contract, the contractor will provide bond coverage for the Collector-Treasurer, four Assistant Collector-Treasurers, and all employees of the department. The contractor is specially qualified to do this work because they have been in the business for over thirty years.

Compensation under this contract shall not exceed \$10,150, which I have determined to be reasonable for the work to be performed. The term of the contract shall be from August 1, 1985, to June 30, 1986.

Because Bernard R. Baldwin is especially qualified in the area of municipal bonding and because the firm has serviced the Treasury Department for

over twenty years, I believe that public advertising would serve no useful purpose.

Respectfully,
George A. Russell, Jr.,
Collector-Treasurer.

SUFFOLK COUNTY REGISTRY OF DEEDS

Data Processing Programs, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Computer Assistant Inc., Wellesley, for services as a consultant and data processing programmer. The terms of this contract will be October 1, 1985, through June 30, 1986, at \$60 per hour by appointment; \$250 minimum for four hours for emergency calls; with a cost not to exceed \$4,000.

This firm has been recommended by IBM and has done some preliminary emergency work on our computer programs. They have demonstrated their availability and their specialized knowledge necessary to keep our programs running and to make needed improvements and modifications.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

We hope for your approval on this matter.

Very truly yours,

Paul R. Tierney,
Register of Deeds.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Paint Stripper Attachment

For furnishing a paint stripper attachment for a graffiti removal machine to Public Works Department, awarded to Mobile Fleet Services, Inc., at \$4,080.

Rain Gear and Boots

For furnishing rain gear and boots to Public Works Department, (Highway Division), awarded to EASTCO Industrial Safety Corp., at \$3,303.36; R. G. Mearns Co., Inc., at \$2,157.60.

Badges

For furnishing badges to Boston Police Department, awarded to V. H. Blackinton & Co., at \$6,624.75.

Sodium Chloride

For furnishing sodium chloride to various city departments, awarded to International Salt Company, \$1,281,500; Allied Salt & Chemical Company, \$10,175; and Atco Supply Co., Inc., at \$9,750.

Calculators

For furnishing desk top calculators to various city

departments, awarded to Sharp Electronics Corp., at \$10,000.

Oxygen Vacuum Equipment

For furnishing replacement parts for oxygen/vacuum equipment to Boston City Hospital, awarded to Ohmeda, division of the B.O.C. Group, Inc., at \$6,864.15.

Fire Fighting Supplies

For furnishing fire fighting supplies to Boston Fire Department, awarded to Conway Associates, at \$11,292.

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR — 1987

Proposal No. 219 — BADGES FOR FIRE FIGHTERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date Monday, January 26, 1987. (Commodity Code: 080-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Jan. 12.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Typesetting and Printing of Student Information Book for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of Student Information Book for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Student Information Book. Bid date: Thursday, January 29, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, January 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time

named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 12.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Carpeting at East Boston High School, 86 White Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Carpeting at East Boston High School, 86 White Street, East Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, January 27, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, January 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Jan. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to repair stone wall entranceway. Estimate cost of construction \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, January 20, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, January 5, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 13, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan 5-12.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Desk Flip Files (Book Form) School Food Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of desk flip files (book form) School Food Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Desk Flip Files (Book Form) School Food Services. Bid date: Tuesday, January 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid

bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

CREDIT UNION

Room 242, City Hall, Boston, Mass.

Invitation to Attend the 71st Annual Meeting of the City of Boston Credit Union to be held in the City Council Chamber, Tuesday, January 13, 1987.

1. Opening of Meeting at 9 a.m.
President, Anne Marie Tierney-Meade
A. Beginning of balloting for election to the Board of Directors. (Suspension of regular order of business with continuous balloting until 6 p.m.)

**CANDIDATES FOR DIRECTOR
THREE-YEAR TERM**

**Balloting — By Voting Machines
09.00 a.m. — 06.00 p.m.**

SIX TO BE ELECTED

1. William B. Stanton, Administrative Services Department.
2. Henry G. Hillis, Present Director, Retired, Police Department.
3. William D. Brown, Jr., Present Director, Veterans' Services Department.
4. Peter J. DeRosa, Present Director, Boston Redevelopment Authority.
5. Anne Marie Tierney-Meade, Present Director, Assessing Department.
6. Robert P. Walsh, Present Director, Parks and Recreation Department.
7. James G. Kelley, Suffolk County Jail.
8. Harold T. Kenney, Present Director, Data Processing Unit.
9. Charles P. Scordino, Election Department.

The office of the Credit Union will be closed on the day of the annual meeting.

THOMAS W. GATELY,
Chairman, Election Committee.

Members eligible to vote must be members of the Credit Union for more than 3 months. Last member to vote, Account Number 508382.
(Dec. 29-Jan. 5-12.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project No. 25-CI-ABU (A-D), City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

33 Bradston Street, Ward 8
152 Quincy Street, Ward 11
62 Perrin Street, Ward 12
61-63 Clayton Street, Ward 15

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, January 22, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30,

and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 25-CI-ABU (A-D)."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the equal opportunity clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By THOMAS L. ROGERS,

For Inspectional Services Commissioner.

(Jan. 12.)

CITY RECORD

58 3 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JANUARY 19, 1987

NO. 3

MAYOR FLYNN PROPOSES YOUTH PARTNERSHIP

Excerpt from State of the City on Youth Partnership

I am proposing the \$5 million-dollar Boston Youth Partnership. This commitment, along with additional public and private funds, would increase our current \$16 million-dollar investment in youth programs and services to \$23 million dollars over the next two years.

In 1986, our programs and services benefited over 85,000 of the city's youth. Our goal this year will be to serve 100,000. A key ingredient of this effort will be expanding upon our highly successful youth outreach initiative.

It is my intention that the programs that will be expanded or developed through this initiative have two goals:

1. To increase the capacity of programs that have proven to be successful at accomplishing one or more of the following for youth:
 - to increase their employment opportunities
 - to successfully complete schooling
 - to increase their health status
 - to increase their partnership in community programs and public affairs
2. To provide outreach and access to these programs for high-risk youth.

Highlights of the Youth Partnership:

Through the Youth Partnership, program expansions will be built on the working relationships that we have established with neighborhood organizations, the private sector, human service agencies, parents and youth. Toward this end, I will host a series of meetings with representatives of parent organizations, human service associations and collaborators, child welfare specialists, coaches, health care professionals, and the city's youth leadership. I believe that such a dialogue will generate essential interaction between those most knowledgeable about the city's youth.

Objectives:

1. To increase funding and support of youth outreach initiatives that

link youth with programs and services. Through the efforts described below we intend to make contact with, and provide information and advocacy to 10,000 youths throughout Boston's neighborhoods:

- to expand the existing Community Schools outreach program which is currently in four neighborhoods to every neighborhood in the city. We will sponsor dozens of street-workers through local community schools, recreation facilities, and private, nonprofit agencies;
 - to establish a "court diversion" component of the youth outreach initiative which will station youth workers in five district courthouses to work with first-time juvenile offenders and their probation officers. The goal is to prevent the development of long-term patterns of delinquency or criminal behavior;
 - to double the number of calls received by the "Teen Line" operated by Health and Hospitals in partnership with private foundations. The Teen Line provides information and assistance to teens with problems ranging from drug abuse to home violence;
 - to develop a comprehensive youth leadership program for fifty to one hundred Hispanic and Asian youths;
2. To increase access to jobs, job training and education. Specifically we seek the establishment of the following:
 - the creation of seven, neighborhood-based "JobStops" which

would offer job preparation and counseling referrals to jobs, job training programs, education and literacy programs, and information regarding financial aid, day care, and transportation services. These sites will provide assistance to 3,000 youths;

- expansion of the number of summer jobs by 500 this year, making 6,100 jobs available through the city's collaborative summer employment programs;
 - that 1,000 unemployed youths be linked to downtown employment opportunities through education and job training programs over the next twelve months.
3. To decrease the number of high school dropouts through the expansion of dropout prevention and re-entry programs.
 - to create 140 new seats for out-of-school, middle- and high-school-aged youths through the Boston Community Schools Alternative Education Programs;
 - to create 250 new seats for out-of-school, high-school-aged youths through the Mayor's Office of Jobs and Community Services alternative education providers;
 - to serve a total of 2,200 out-of-school and at-risk youths in conjunction with the School Department by providing basic skill instruction, GED preparation, remediation, and support services.
 4. The creation of the following drug abuse prevention and education programs using funding from the city and private sector.
 - providing mandatory school-based drug education to every fourth and fifth grader enrolled in Boston's public and parochial schools through a cooperative (Continued on next page)

Youth Partnership . . .

(Continued from previous page)

- venture, including the Boston public and parochial school systems, the Police Department, and Mayor's Office beginning this month;
- develop a partnership between the Chamber of Commerce, the Mayor's Office, and Boston Community Schools to provide drug abuse prevention and educational activities throughout the city's fifteen neighborhoods. These activities will become a mandatory requirement of new and existing youth activities and programs.
5. To increase recreational and athletic programs offered through the Community Schools, Parks and Recreation Department and Police Athletic League. We intend to accomplish the following over the next twelve months:
- reopening all the city's pools and bringing seven, closed recreational facilities back on line through our capital improvement program;
 - in conjunction with the Massachusetts Special Olympics Committee, establish the first City of Boston Special Olympics Program which will serve over 700 handicapped youths this year;
 - double the number of summer youth olympic and neighborhood field days sponsored by the Parks Department over the last year;
 - establishing new summer recreation programs through the Parks Department, including increasing Mayor's cup events from two to eight, a summer running program, and baseball clinics. The Police Athletic League will be complementing these activities through the "PAL Sportsmobile," which will provide activities for youths this summer, including block parties and recreational activities in neighborhoods and housing developments;
 - linking the Parks Department, Police Athletic League, and other recreational activities to our youth outreach and peer leadership programs.

6. To increase the capacity of existing health programs for youth through the following initiatives:

- implementation of a Violence Prevention Program based in the South Boston and Roxbury neighborhoods. This program will provide education to youths and organizations working with youths on means to prevent violence. As part of this campaign and in conjunction with the Advertising Club we will be launching a violence-prevention media campaign;
- expanding the Healthy Baby Program operated by the Department of Health and Hospitals which currently provides health care to high-risk pregnant women to providing followup and health care to high-risk infants for at least several years after their birth;
- implementation or expansion of programs that will prevent and treat child abuse, children born with AIDS or addicted to drugs;
- support the establishment of pilot, school-based health programs by the beginning of the new school year. Similar programs in other cities have proven successful in increasing health care services to adolescents, and in decreasing dropout rates due to teen

pregnancies. In order for this important program to be successful, it needs broad community support and involvement. A revision of the proposal by the Boston Human Services Collaborative, pending before the School Department administration, to remove dispensing of contraceptives within public schools will insure that this program can be implemented in a timely fashion.

Clearly, a proposal of this type is very timely. This city is ready to reach out and embrace every child, to connect each with the opportunity for a new and brighter future.

FIRE DEPARTMENT ORDERS

January 7, 1987.

General Order No. 1

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions and dates indicated, are effective as follows:

Fire Fighter Francis X. Mayo, Ladder Co. 19, s. 7, 7-94, c. 32, G.L., 1700 hours, 12.31.86.

Fire Fighter James R. Munzert, Training and Maintenance, s. 5, c. 32, G.L., 1700 hours, 1.7.87.

Fire Fighter Mayor was appointed to the department October 17, 1956. Fire Fighter Munzert was appointed August 31, 1955.

Both of these members leave the department with the best wishes of their associates.

II. TRANSFER

The transfer of the following-named member will become effective 0800 hours, Saturday, January 10, 1987:

Fire Fighter John D. Eggleton, III, from Rescue 1, to Headquarters (Pers.).

III. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

The following designations have been changed to read as follows:

12-1593 — Fensgate Cooperative, 69-75 Hemmeway Street.

16-5197 — Fidelis Way, Bldg. 7, 29-31 Jette Court.

17-5197 — Fidelis Way, Bldg. 8, 21-27 Jette Court.

18-5197 — Fidelis Way, Bldg. 9, 9-19 Jette Court.

23-5197 — Fidelis Way, Bldg. 12, 18-24 Jette Court.

24-5197 — Fidelis Way, Bldg. 13, 28-30 Jette Court.

13-6113 — Massport Shipyard, 256 Marginal Street.

Company commanders shall make the above-mentioned changes to UAAB assignment cards.

IV. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-2977 — Highview Park, 4971 Washington Street, Circuit Card 23.

13-2552 — Washingtonian Court, 41 Morton Street, Circuit Card 66.

CITY RECORD USPS 114-640

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Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

12-1412 — Office Building, 176 Federal Street, Circuit Card 3.
13-712 — Summer Street South, 421 Summer Street, Circuit Card 33.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future. Company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-1316 — Office Building, 90 Canal Street.
12-4216 — Building 33, Charlestown Navy Yard.
12-6172 — Chapman House, 61 Eutaw Street.
12-7127 — VII Corp. Fuel Barge, 290 Northern Ave.

15-5371 — St. Thomas Moore Hall, 2150 Commonwealth Avenue.

717 — Pappas Way, Opp. 145, the response will be the same Box 7123.

VI. HIGH COMMENDATIONS

On December 9, 1986, at 1740 hours, the Tower Unit responded to a Still Alarm for One Post Office Square, Box 13-1283 (six alarms).

Upon arrival, it was reported that several explosions were heard in the basement and that persons working in the electrical room may be trapped.

Members of the Tower Unit, Engine 10 and Rescue 1 descended down the stairway through heavy, black smoke, while explosions were continuing, to the sub-basement.

Fire Lieutenant Richard L. Hartnett and Fire Fighter on Probation Gregory J. Mackin of the Tower Unit heard a victim calling for help in the electrical switching gear room. They entered the room and made an intensive search down passageways lined with burning and exploding electrical equipment and with no visibility to assist them.

They located a semiconscious, seriously burned worker. While Lieutenant Hartnett removed his face mask and placed it on the victim, Fire Fighter on Probation Mackin made his way back to the room entrance and directed Lieutenant Hartnett with the victim back to safety.

Both of these members performed these duties under very hazardous conditions and at great personal risk. The Fire Commissioner is pleased to highly commend them and refers their cases to the Board of Merit for further consideration.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$520,400 — Window Replacements at Four Schools.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-three (23) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designers must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 18, 1987.

LISA G. CHAPNICK,
Director.

(Jan. 19.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,939,680 — Design of the Renovations to the Robert Shaw, Pauline Shaw, and Ellis Schools.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-three (23) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 26, 1987.

LISA G. CHAPNICK,
Director.

(Jan. 19.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of Publication for South Boston High School for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of publication for South Boston High School for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Publication for South Boston High School. Bid date: Wednesday, February 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 19.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Audio-Visual Equipment (VCRs, Color T.V.s, Recorders, Monitors, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment (VCRs, Color T.V.s, recorders, monitors, etc.), for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment (VCRs, Color T.V.s, Recorders, Monitors, etc.). Bid date: Tuesday, February 10, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Hyde Park, Mattapan, Roslindale
and West Roxbury.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Hyde Park, Mattapan, Roslindale and West Roxbury."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance

with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 19-26.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Evaluation of Title VII
Project (I.N.V.O.L.V.E.) Bilingual Project
(Spanish and Cape Verdean Students at Ele-
mentary and Middle School Level, K-8) for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing Evaluation of Title VII Project (I.N.V.O.L.V.E.) Bilingual Project (Spanish and Cape Verdean Students at Elementary and Middle School Level, K-8) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Evaluation of Title VII Project (I.N.V.O.L.V.E.) Bilingual Project (Spanish and Cape Verdean Students at Elementary and Middle School Level, K-8). Bid date: Thursday, February 5, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,491,375 — Design of the Renovations to the Joseph Lee, Frank V. Thompson, and Ralph Waldo Emerson Schools.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-three (23) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., February 25, 1987.

LISA G. CHAPNICK,
Director.

(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Proposal for Review of Medical Bills
for the Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after January 22, 1987.

All proposals shall be filed no later than 12 noon, Boston time, February 5, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Charlestown, East Boston, Down-
town Boston, North End, South End and
South Boston.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Charlestown, East Boston, Downtown Boston, North End, South End and South Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 5, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under

the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Jan. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Dorchester and Roxbury.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Dorchester and Roxbury."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 12, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Jan. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 220 — LUBE OIL BENCH TANKS to the BOSTON POLICE DEPARTMENT — Bid Opening Date Tuesday, February 3, 1987. (Commodity Code: 830-99.)

Proposal No. 221 — FIRE ARMS SHOOTING SYSTEM — to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, February 4, 1987. (Commodity Code: 680-67.)

Proposal No. 222 — TRAFFIC SIGNALS, EQUIPMENT AND PARTS to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Wednesday, February 4, 1987. (Commodity Code: 550-88.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby extends the bid date to January 27, 1987, instead of the proposed date January 20, 1987, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to the Entranceway Stone Wall, Evergreen Cemetery, Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to repair stone wall entranceway. Estimate cost of construction \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, January 27, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, January 5, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each

Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 13, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Pruning and Trimming Trees in Allston/Brighton, Back Bay, the Fenway, Mission Hill and Jamaica Plain.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and

provisions of the contract document entitled, "Pruning and Trimming Trees in Allston/Brighton, Back Bay, the Fenway, Mission Hill and Jamaica Plain."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, February 3, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Roadway, Resurfacing
of Washington Street, Brighton.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, January 19, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, February 5, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS
I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on January 28, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Jan. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 122 — To furnish BASIC DENTAL EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Monday, February 2, 1987.

The Department of Health and Hospitals by its Commissioner, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.
LEWIS W. POLLACK,
Commissioner.

(Jan. 19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Printing of Three-Part NCR Delivery Tickets (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of three-part NCR delivery tickets (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Three-Part NCR Delivery Tickets (Central Food Facility). Bid date: Wednesday, February 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 19.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN15, SAUGUS RIVER DRAW AND PINES RIVER REHABILITATION, Revere, Saugus, and Lynn, Massachusetts (Class 4 Bridges (a) Steel Superstructures or Class 4 Bridges (b) Substructures, Project Value 105.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on February 24, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of furnishing labor, materials as specified, tools and equipment for the replacement of the existing bridge operating machinery and underpinning and replacing and rehabilitating the superstructure of the Saugus River Bridge and replacing the entire Pines River Bridge as shown on the contract drawings.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with the additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 12, 1987, Monday through Friday, at a charge of \$100 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable

efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. James F. O'Leary, Project Manager, MBTA, 21 Arlington Avenue, Charlestown, MA 02129, Telephone Number (617) 722-5544. A pre-bid conference will be held on February 10, 1987, at 10 a.m. at the MBTA, 21 Arlington Avenue, Charlestown, MA 02129. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to the federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Jan. 19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Installing New Metal Lockers at Woodrow Wilson School, 18 Croftland Avenue, Dorchester, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and installing new metal lockers at Woodrow Wilson School, 18 Croftland Avenue, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, February

4, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Jan. 19.)

CITY RECORD

FEB 3 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JANUARY 26, 1987

NO. 4

MAYOR COMMENTS ON FEDERAL FY88 BUDGET

Statement of Mayor Raymond L. Flynn, Chairman, U.S. Conference of Mayors' Task Force on Hunger and Homelessness, on the Reagan Administration's Proposed FY88 Budget.

The Reagan Administration's proposed Fiscal Year 1988 federal budget proposes to add hopelessness to the worsening problem of homelessness in the American city. Congress would do well to give this budget a one-day hearing, then vote it down by the end of the month so that the remainder of the year might be spent on serious approaches to reduce the federal deficit and address our domestic priorities.

This year, we see an administration which has been criticized for its lack of responsiveness to the needs of the increasing homeless population in America, inserting rhetoric, instead of real action on this issue.

The administration proposes to increase funding for the Federal Emergency Management Agency's Emergency Food and Shelter program by \$10 million — while reducing the Emergency Shelter Grants program of the Department of Housing and Urban Development by the same \$10 million.

The administration proposes to "direct that more efforts be made to ensure that the homeless have access to entitlement programs" without mentioning that this priority was mandated by Congress in 1986 legislation.

The administration proposes to be "encouraging states and local governments to use federal grant funds such as the Community Development Block Grant (CDBG) . . . to assist the homeless." At the same time, the administration is proposing a \$375 million rescission of Fiscal Year 1987 CDBG funds and a cut of \$500 million for FY 88 — loss of \$3.2 million for Boston.

The only way that homeless families can gain shelter through the Reagan budget is to join the military. While the Department of Housing and Urban Development proposes to eliminate all new funds for family housing as part of \$3.4 billion in housing cuts, the Defense Department is requesting a \$362 million increase in funds for military family housing.

Some agencies of the federal government fare better than the homeless in gaining increased federal dollars. The White House operating budget, for example, rises from \$4.7 million to \$7.4 million, a 54 percent increase. The Agriculture Department's administrative budget rises

from \$22.2 million to \$40 million, despite proposed cuts in farm subsidies. The Small Business Administration's salaries go up by 20 percent, while program authority is cut in half.

The Reagan Administration's FY 88 budget proposal is a budget that is increasingly boxed in by its own constraints. Domestic programs such as revenue sharing or low-income housing have already been eliminated or cut to the bone. The only recourse for an administration that won't raise taxes or cut defense spending is to cut a few more threads in the already tattered social safety net.

This year, Congress should rapidly dispose of the administration's budget and instead, develop a budget that invests in our future, instead of divesting us of our responsibilities.

We need a federal government that protects our senior citizens from the ravages of expensive medical care.

We need a federal government that works in partnership with state

and local government to assure a decent home for all Americans — particularly our increasing number of homeless families.

We need a federal government to assure that our young people can aspire to a better life with a decent education and a good job.

Let's dispense with these timeworn proposals and get on with the important business of developing effective initiatives to solve critical problems such as homelessness.

NOTICE

On Monday, January 26, 1987, the Retirement Board will be moving to a temporary location on the eighth floor, Room 806. The office will be closed January 26th and 27th and will reopen for business on Wednesday, January 28, 1987.

DANIEL A. INDICIANI,
For JAMES F. O'DONNELL.

FIRE DEPARTMENT ORDERS

January 13.

General Order No. 2

I. RETIREMENTS

The following-named members, in accordance with the provisions of section 5, c. 32, G.L., will become effective on the dates indicated:

Fire Fighter John M. Holder, Engine Co. 49, 1700 hrs., 1/31/87.

Fire Fighter Thomas P. Connolly, Engine Co. 2, 1700 hrs., 1/20/87.

Fire Fighter Holder was appointed to the department April 27, 1949. Fire Fighter Connolly was appointed January 18, 1961.

Both of these members leave the department with the best wishes of their associates.

II. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed fire fighters on probation, effective 0800 hours, January 14, 1987, and assigned to the following-named companies:

Mark C. Callender, Engine Company 50.
Don F. Cuddahy, Tower Unit.

Igor Verbitzki, Ladder Company 10.

(Continued on next page)

Fire Department Orders . . .

(Continued from previous page)

James V. Boyle, Engine Company 22.
James G. McMahon, Engine Company 22.
Michael R. Mason, Engine Company 16.
James J. Heffernan, Engine Company 29.

These members will be detailed to the Training and Maintenance Division for a period of nine weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting January 31, 1987.

Fire fighters on probation shall not be used as company strength or detailed while attending drill school.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

13-1421 — Weld Building, 265-271 Purchase Street.

13-157 — Office Building, 939 Boylston Street.

IV. COMMENDATIONS

The Fire Commissioner is pleased to commend Fire Fighter Stephen Minehan, Ladder Company 26 and Fire Fighter William Irvine, Ladder Company 7, for assisting at Box 3263, 1351 hours, January 6, 1987, while off duty, in evacuating the occupants from the fire building at 176 Minot Street, before the arrival of apparatus to the scene.

V. HAZARDOUS BUILDING

The building located at 739 Boylston Street, District 4, is in hazardous condition.

The building is under renovation, elevator shafts are open and the top left outside wall is missing.

Extreme caution must be taken at all times during fire fighting operations at this location.

This building has been posted.

RETIREMENTS

November 30, 1986.

To the Auditor:

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

BOSTON HOUSING AUTHORITY

Helen G. Carney, data entry clerk.
Vincente Carrasco, housing manager.
Martin J. Flaherty, inspection manager.
Thomas Wren, maintenance laborer.

FIRE DEPARTMENT

Gaetano Albanese, lieutenant.
Robert E. Small, lieutenant.

HEALTH AND HOSPITALS

Joseph A. Iacozzi, meatcutter.
Paul J. Leonard, ambulance medical aid.

INSPECTIONAL SERVICES DEPARTMENT
Donald E. Doherty, health inspector.

LIBRARY DEPARTMENT

Mary E. Curran, library assistant.

POLICE DEPARTMENT

Lester Greenwood, Jr., detective.
Charles F. Jameson, police officer.
William L. O'Brien, police sergeant.

PUBLIC WORKS DEPARTMENT
Stanley G. Colon, junior civil engineer.

REAL PROPERTY DEPARTMENT
Salvatore Calascibetta, custodian.

SCHOOL DEPARTMENT
Mary P. Cashman, teacher.

Helen Brown, paraprofessional.
Melvin L. Dworet, teacher.
Mary R. Shevlin, lunch monitor.
Rosemary Sport, department head.
Walter V. Stranger, teacher.
Paul Sullivan, teacher.
Richard Ryan, teacher.

TRAFFIC AND PARKING

John F. Gurry, general superintendent.

VETERANS SERVICES

Thomas J. Tobin, assistant commissioner.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Electric Cable

For furnishing electric cable to Boston Fire Department, awarded to Electric Specialty & Supply Co., Inc., at \$33,210.

Megabytes

For furnishing megabytes of VAX 11/50 memory to ASD/Data Processing, awarded to EMC Corporation, at \$2,600.

FIRE DEPARTMENT

Telesqurt Refurbishing

For the complete refurbishing of a 1971 Telesqurt, awarded to Greenwood Fire Apparatus, Inc., at \$61,043.69.

CITY RECORD USPS 114-640

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Single copies30 cents
Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

HEALTH AND HOSPITALS DEPARTMENT

Gases

To furnish gases to the Department of Health and Hospitals, awarded to Medical-Technical Gases, Inc., at \$7,120.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing structures at 20 Wildwood Street, Ward 14, awarded to T. C. Murphy, at \$4,795.

For boarding and securing structures at 55 Copeland Street, Ward 12; 57 Copeland Street, Ward 12; 12 Abbot Street, Ward 14; 576-578 Blue Hill Avenue, Ward 14; 33 Ellington Street, Ward 14; 15 Elmont Street, Ward 14; 18 Esmond Street, Ward 14; awarded to Donald Clancy & Sons, A, F, G, I, J, K, \$14,595.

For boarding and securing structures in Ward 14, at 14 Fenelon Street; 16 Fowler Street; 78 Intervale Street; 80 Intervale Street; 16 Norwell Street; 16 Standish Street; 5 Warner Street; 7-9 Warner Street and 47 Torrey Street in Ward 17; awarded to Donald Clancy, at \$13,860.

For boarding and securing structures at 45 Blue Hill Avenue, Ward 8; 185 Heath Street, Ward 10; 184 Thornton Street, Ward 11; 7 A and B Waldren Road, Ward 11; and 123 Blue Hill Avenue, Ward 12; awarded to Donald Clancy & Sons, \$6,150.

For boarding and securing structures at 1 Elm Hill Avenue, Ward 12, awarded to T. C. Murphy, at \$4,880.

For boarding and securing structures at 108 Waumbek Street, Ward 12; and rear garage, 18 Esmond Street, Ward 14, awarded to United Cleaning, at \$7,700.

For boarding and securing structures at 182-184 Heath Street, Ward 10, and 10 Dennison Street, Ward 10, awarded to T. C. Murphy, at \$5,580.

Razing of Structures

For the razing of structures at 6 Sheafe Street, Ward 2, awarded to Mystic Building Wrecking, at \$29,400.

For razing of structures at 60 Dana Avenue, Ward 18, awarded to Jay-Mor Wrecking, at \$8,500.

PARKS AND RECREATION DEPARTMENT

Playground Improvements

For improvements to Joseph D. McLaughlin Playground, Roxbury, awarded to Green Carpet Lawn and Landscape Co., Inc., at \$299,783.

PENAL INSTITUTIONS DEPARTMENT

Rubbish Removal

For rubbish removal services, awarded to GSX Corporation of New England, Howard Disposal Division, at \$94,750 a year.

PUBLIC FACILITIES DEPARTMENT

Air Conditioning

For installation of air conditioning to the loading dock, Boston City Hall, awarded to Patrick J. Kennedy and Sons, Inc., at \$25,300.

PUBLIC WORKS DEPARTMENT

Highway Construction

For highway construction in Colorado Street, Packard Avenue, and Saint Gregory Street in Dorchester and highway construction in Summer Street and Sunnyside Street in Hyde Park, awarded to John J. Amara & Sons, at \$629,253.10.

REAL PROPERTY DEPARTMENT

Snowplowing, Sanding, etc.

For the snowplowing, sanding, or salting of various city-owned parking facilities in seven areas designated A through G, awarded to Lyons Wrecking Co., Inc., Area G, as follows:

Snow accumulation, each storm, 0" to 2", \$300; 2" to 6", \$600; 6" to 12", \$600; over 12", \$600; not to exceed \$10,000.

For the snowplowing, sanding, or salting of various city-owned parking facilities in seven areas designated A through G, awarded to Neponset Plowing, Areas E and F, as follows:

Snow accumulation, each storm, 0" to 2", Area E, \$10; Area F, \$10; 2" to 6", Area E, \$1,020; Area F, \$1,020; 6" to 12", Area E, \$1,020; Area F, \$1,020; over 12", Area E, \$10; Area F, \$10; not to exceed \$25,000.

For the snowplowing, sanding, or salting of various city-owned parking facilities in seven areas designated A through G, awarded to T. C. Murphy, Area D, as follows:

Snow accumulation, each storm, 0" to 2", \$10; 2" to 6", \$1,300; 6" to 12" \$1,400; over 12" not to exceed \$10,000.

For the snowplowing, sanding, or salting of various city-owned parking facilities in seven areas designated A through G, awarded to Fleming Bros., Inc., Area C as follows:

Snow accumulation, each storm, 0" to 2", \$10; 2" to 6", \$400; 6" to 12" \$400; over 12" not to exceed \$10,000.

For the snowplowing, sanding, or salting of various city-owned parking facilities in seven areas designated A through G, awarded to La-Ciuda Parking, Inc., Areas A and B, as follows:

Snow accumulation, each storm, 0" to 2", Area

A, \$100; Area B, \$100; 2" to 6", Area A, \$800; Area B, \$400; 6" to 12", Area A, \$800; Area B, \$400; over 12", Area A, \$400; Area B, \$100; not to exceed \$25,000.

SCHOOL DEPARTMENT

Medical Equipment

For purchase of medical equipment (vision machines and portable audiometers) for school health programs, awarded to School Health Supply Co., not to exceed \$10,975; and J. W. Manny, Inc., not to exceed \$7,293.75.

Mechanic Tool

For furnishing and delivering mechanics tools to Central Food Facilities, awarded to J. McCusker, Inc., at \$3,870.

Computer Consultants

For computer consultant services (Information Services Department), awarded to Additional Technical Support/The Experts, not to exceed \$90,000; and Computer Merchant, Ltd., not to exceed \$90,000.

Moving of Planos

For moving painos, FY86, awarded to O'Neal Trucking Co., Inc., not to exceed \$5,500.

Snow Removal

For snow removal for the safe arrival and departure of school buses (Districts I and II), awarded to Camdele Construction Co., Inc., not to exceed \$52,000, District I; and R. P. DeRoma Trucking, Inc., not to exceed \$52,000, District II.

Steam Cooker

For furnishing, delivering and setting in place new compartment steam cooker for West Roxbury High School cafeteria, awarded to Eastern Bakers Supply Co., Inc., at \$6,165.

Cafeteria Equipment

For furnishing, delivering and setting in place cafeteria equipment in the McKinley Vocational High School, awarded to Eastern Bakers Supply Co., Inc., at \$6,862.

Heating Control System

For furnishing and installing a new Vari-Vac steam heating control center at the Copley Square High School, awarded to Austin Service and Sales Co., Inc., at \$3,800.

Typesetting, etc.

For typesetting, printing and mailing of CPC newsletters, awarded to Charles River Publishing, Inc., not to exceed \$30,164.

For the printing of curriculum objectives, brochures, booklists (some typeset and layout work) for Instructional Services, awarded to Copy Max, not to exceed \$15,235.10; Addison C. Getchell & Son, not to exceed \$12,331; Public Service Advertising Agency, not to exceed \$6,445.

Sewing Machines

For purchase of sewing machines, awarded to Michael C. Rose, not to exceed \$6,924.89.

Marking Materials

For purchase of marking materials for athletic fields (whiting), awarded to Metra Chemical Corp., not to exceed \$6,000.

LAW

Compensation Adjustments

Kanofsky, Rae I., administrative assistant, from \$458.04 to \$477.41 a week.

Shirlene Barnes, administrative assistant, from \$439.31 to \$458.04 a week.

Jean Ferris, administrative secretary, from \$392.72 to \$409.23 a week.

Susan Gaeta, administrative secretary, from \$392.72 to \$409.23 a week.

Patricia Connolly, administrative assistant, from \$458.04 to \$477.41 a week.

Anamari DeGaravilla, senior legal assistant, from \$333.31 to \$347.22 a week.

Susan Capobianco, administrative secretary, from \$333.31 to \$426.58 a week.

Kimberly Nelson, senior legal assistant, from \$361.75 to \$392.72 a week.

Debra Stack, administrative secretary, from \$333.31 to \$392.72 a week.

PARKS AND RECREATION

Appointments

Paul J. Hamm, laborer, \$245.08 a week.

Tracey K. Johnson, laborer, \$245.08 a week.

John L. Conway, laborer, \$245.08 a week.

Robert J. Anello, laborer, \$245.08 a week.

Harold W. Jones, grave digger, \$253.50 a week.

Earl R. Rankins, laborer, \$245.08 a week.

Donna M. Albano, head account clerk, \$284.07 a week.

Frank R. Desaro, laborer, \$245.08 a week.

Walter D. McCann, grave digger, \$254.08 a week.

Robert J. Hoell, grave digger, \$254.08 a week.

PENAL INSTITUTIONS

Appointments

Patricia J. Fennell, principal clerk, House of Corrections, \$263.50 a week.

Mary T. Ring, senior administrative assistant, \$404.44 a week.

Ellen Zemon, senior administrative assistant, \$404.44 a week.

Tracy A. Quirk, head administrative clerk, \$307.73 a week.

Mark Kepple, superintendent, House of Correction, \$728.18 a week.

Paul E. Leaman, superintendent, House of Correction, \$491.47 a week.

Thomas F. Connolly, deputy superintendent, House of Correction, \$670.66 a week.

Reinstatements

Elaine Ruplis, correction officer, \$555.63 a week.

Mark Kepple, senior correction officer, \$555.63 a week.

Status Changes

Thomas F. Connolly, director of social services, at \$539.43 a week, to senior correction officer, at \$555.63 a week.

Elaine M. Ruplis, correction officer and receiver, at \$447.60 a week, to correction officer, at \$469.98 a week.

POLICE

Appointments

Edward P. Callahan, staff assistant, \$654.62 a week.

Hilda Vega, school traffic supervisor, \$66.45 a week.

Ann T. Bevilacqua, school traffic supervisor, \$66.45 a week.

Joseph McVinney, junior building custodian, \$245.08 a week.

William Richtberg, student intern, \$4.50 an hour. Mitchell McCormack, police clerk, \$245.08 a week.

Cecilia Mah, data entry operator, \$236.36 a week.

Fabro Cabreira, police officer, \$399.68 a week.

Francis P. Dyer, police dispatcher, \$321.30 a week.

Carol Ritz, police dispatcher, \$321.30 a week.

Kathleen Ferris, police clerk-typist, \$254.08 a week.

Nicole Kent, student intern, \$4.50 an hour.

Loretta A. Price, claims investigator, \$273.38 a week.

Hugh Solari, police clerk, \$245.08 a week.

Gerard P. McLaughlin, police dispatcher, \$321.30 a week.

Paula Keenan, police clerk, \$262.96 a week.

Sheila Y. Braxton, data entry operator, \$236.36 a week.

David A. Bowman, police clerk, \$245.98 a week.

Kusheila Sukhu, communications equipment operator, \$284.07 a week.

Linda Mitchell, police clerk, \$245.08 a week.

Patricia A. Dillon, administrative assistant, \$372.55 a week.

John Hebard, junior building custodian, \$245.08 a week.

John P. Mahoney, student intern, \$4.50 an hour.

Frances L. Nee, police clerk, \$245.08 a week.

Sylvia Amalfitano, senior administrative assistant, \$404.38 a week.

Compensation Adjustments

Edwin A. Scanlon, custodial worker, from \$237.74 to \$245.08 a week.

Robert F. Hunt, management analyst, from \$443.35 to \$458.04 a week.

Robert S. Lovegrove, hostler, from \$296.21 to \$307.73 a week.

Deborah M. Spellman, hostler, from \$296.31 to \$307.73 a week.

Paul L. Barrett, senior administrative analyst, from \$544.52 to \$564.53 a week.

Jorge L. Martinez, motor equipment, from \$283.38 to \$294.07 a week.

Carnell, Jeanne M., police clerk and typist, from \$307.73 to \$320.24 a week.

England, Maureen T., police clerk and typist, from \$307.73 to \$320.24 a week.

Juane E. Cortez, motor equipment repairman, from \$294.07 to \$305.67 a week.

Engemi, Francis J., Jr., motor equipment repairman, from \$305.67 to \$317.73 a week.

Literio, Patricia V., police clerk and typist, from \$295.67 to \$307.73 a week.

Madan, William A., motor equipment repairman, from \$305.67 to \$317.73 a week.

Gleeson, Virginia M., detention attendant, from \$254.06 to \$263.50 a week.

Adducci, John, police cadet, from \$237.52 to \$252.94 a week.

Saetti, Claire A., police clerk and typist, from \$295.67 to \$307.73 a week.

Fleming, Richard, police cadet, from \$262.37 to \$273.54 a week.

Solari, Hugh, police cadet, from \$223.80 to \$252.94 a week.

Romain, Joan, motor equipment repairman, from \$305.67 to \$317.73 a week.

Manning, Charles, hostler, from \$273.38 to \$284.07 a week.

Cullen, Marguerite, principal account clerk, from \$254.08 to \$263.50 a week.

Ortiz, S. Amparo, principal account clerk, from \$295.67 to \$307.73 a week.

Lynch, Collette, accountant, from \$284.07 to \$295.67 a week.

Jeremie, Yves, police clerk and typist, from \$273.38 to \$284.07 a week.

Sylvia Amalfitano, senior administrative assistant, from \$404.38 to \$494.47 a week.

Edward P. Callahan, staff assistant, from \$654.62 to \$716.68 a week.

Leary, Kathleen, senior administrative analyst, from \$470.45 to \$494.47 a week.

O'Brien, Margaret, senior administrative analyst, from \$470.45 to \$494.47 a week.

Neville, Robert, senior administrative analyst, from \$494.47 to \$518.49 a week.

Spillane, Barbara, head clerk and secretary, from \$347.22 to \$361.75 a week.

Walsh, Maryann, head clerk and secretary, from \$347.22 to \$361.75 a week.

Herbert, Grace, research analyst, from \$333.31 to \$347.22 a week.

Zayas, Sylvia, interpreter, from \$284.07 to \$295.67 a week.

Yuen, Kai Ho, senior administrative assistant, from \$518.49 to \$544.52 a week.

Davidson, Virginia, accountant, from \$333.31 to \$347.22 a week.

Murugasu, Sam, senior accountant, from \$307.73 to \$320.24 a week.

Reinstatements

Andrew Murphy, police officer, \$538.03 a week.

Carmen N. Rodriguez, detective, \$488.75 a week.

Status Changes

Patricia Skarbinski, from school traffic supervisor, at \$104.54 a week, to communications equipment operator, at \$284.07 a week.

Francis B. Dyer, from police dispatcher, at \$321.30 a week, to communications equipment operator, at \$349.90 a week.

Gerard P. McLaughlin, from police dispatcher, at \$321.30 a week, to communications equipment operator, at \$349.90 a week.

Carol Ritz, from police dispatcher, at \$321.30 a week, to communications equipment operator, at \$349.90 a week.

John F. McGill, from police dispatcher, at \$308.46 a week, to communications equipment operator, at \$335.25 a week.

PUBLIC WORKS

Appointments

Chinada Taylor, junior engineering aid (design), \$245.08 a week.

John J. Gannon, laborer, \$245.08 a week.

Warren Brathwaite, junior engineering aid, \$255.08 a week.

Robert P. Barone, junior engineering aid, \$254.08 a week.

Thomas F. Wall, laborer, \$245.08 a week.

James Frechette, laborer, \$245.08 a week.

Thomas N. Fadden, laborer, \$245.08 a week.

Paul J. Tyrell, junior engineering aid (design), \$245.08 a week.

Philip Costa, junior engineering aid (survey), \$255.08 a week.

Phillip J. Mayo, junior engineering aid, \$255.08 a week.

Albert Horgan, junior civil engineer, \$392.72 a week.

Scott Fitzgerald, laborer, \$245.08 a week.

Megan E. McLoughlin, senior clerk and typist, \$228.18 a week.

G. Scott Peterson, principal account clerk, \$254.08 a week.

Hugh E. Ennis, laborer, \$245.08 a week.

Compensation Adjustments

James H. Green, highway maintenance inspector, from \$343.31 to \$357.22 a week.

Jonas B. Sullivan, supervisor of highway maintenance, from \$415.91 to \$426.58 a week.

Johnnie McGhee, Jr., maintenance mechanic, from \$343.31 to \$357.22 a week.

James J. Letterie, maintenance mechanic, from \$343.31 to \$357.22 a week.

Leaves of Absence

Walter Paige, laborer, \$263.50 a week.

Paul X. Doyle, laborer, \$245.08 a week.

Joseph W. Bachofner, laborer, \$284.07 a week.

Frank D. Speed, laborer, \$273.38 a week.

Reinstatements

Maryellen Dion, principal account clerk, \$263.50 a week.

Cleophus G. Bynoe, maintenance mechanic welder, \$330.24 a week.

Alvin White, laborer, \$263.50 a week.

Francis J. Clancy, Jr., heavy motor equipment operator and laborer, \$320.24 a week.

Thomas F. Wall, heavy motor equipment operator and laborer, \$320.24 a week.

Status Changes

Glenn E. Cooper, Jr., from senior engineering aid, to assistant electrical engineer, at \$404.44 a week.

Palmer J. Smith, from building maintenance man, at \$305.67 a week, to building maintenance foreman, at \$330.24 a week.

Leo O'Leary, from general maintenance mechanic foreman, to heavy motor equipment repairman, at \$357.22 a week.

REAL PROPERTY

Appointments

Russell Fanara, principal administrative assistant, \$716.68 a week.

Thomas Fitzgerald, data processing systems analyst, \$448.42 a week.

Karen Toftye, administrative secretary, \$332.31 a week.

Compensation Adjustments

Thomas Fitzgerald, data processing system analyst, from \$448.42 to \$494.47 a week.

Joseph Kelly, associate civil engineer, from \$624.60 to \$716.68 a week.

Russell Fanara, principal administrative assistant, from \$716.68 to \$738.70 a week.

TRAFFIC AND PARKING

Appointments

James A. Passamonti, senior traffic maintenance man, \$273.38 a week.
Marilyn Delaney, senior administrative assistant, \$442.40 a week.
Willie Dupree, senior traffic maintenance man, \$273.38 a week.
Lisa Allen, principal clerk, \$254.08 a week.
Maria Figueira, principal clerk, \$254.08 a week.
Janice Donaldson, administrative assistant, \$372.55 a week.

Compensation Adjustments

Ronnie Plummer, claims investigator, from \$284.07 to \$295.67 a week.
Lacarr Clark, data entry operator, from \$245.08 to \$254.08 a week.
Joanne Dyer, data entry operator, from \$263.50 to \$273.38 a week.
Mark Horan, claims investigator, from \$295.67 to \$307.73 a week.
Stephen Maguire, claims investigator, from \$295.67 to \$307.73 a week.
Phyllis Nicastro, senior claims investigator, from \$320.24 to \$333.31 a week.
Christine Pagliuca, senior claims investigator, from \$320.24 to \$333.31 a week.
Joseph Tavonani, senior claims investigator, from \$320.24 to \$333.31 a week.
Glynn Williams, senior claims investigator, from \$320.24 to \$333.31 a week.
George B. Adjemian, senior claims investigator, from \$347.22 to \$361.75 a week.
James Barley, parking meter operations man, from \$307.73 to \$320.24 a week.
Robert D. D'Amico, senior administrative assistant, from \$594.56 to \$624.60 a week.
Thomas M. Murphy, traffic sign supervisor, from \$448.42 to \$470.45 a week.
Mary E. Dineen, parking meter supervisor, from \$307.73 to \$320.24 a week.
Faith Fiore, parking meter supervisor, from \$307.73 to \$320.24 a week.
Harry Hackett, parking meter supervisor, from \$307.73 to \$320.24 a week.
Irene Herrington, parking meter supervisor, from \$307.73 to \$320.24 a week.
Kelly Hernon, parking meter supervisor, from \$307.73 to \$320.24 a week.
William J. Lane, senior building custodian, from \$307.73 to \$320.24 a week.
Marilyn Delaney, senior administrative assistant, from \$422.40 to \$448.42 a week.
Janice Donaldson, administrative assistant, from \$372.55 to \$404.44 a week.

Status Changes

Edward F. McDonald, from principal clerk, at \$320.24 a week, to administrative analyst, at \$347.22 a week.
Richard Loring, from associate traffic engineer, \$680.54 a week, to supervising traffic engineer, \$770.73 a week.
James E. McLoughlin, from associate traffic engineer, at \$680.54 a week, to supervising traffic engineer, at \$770.73 a week.

TREASURY

Compensation Adjustments

Donna M. McNeil, teller, from \$295.67 to \$307.73 a week.
Barbara J. Smith, teller, from \$295.67 to \$307.73 a week.

VETERANS' SERVICES

Status Changes

Norman Wu, from supervisor-investigator, at \$376.44 a week, to administrative assistant, at \$421.44 a week.
Ranor D. Randall, from investigator, at \$295.67 to social services technician, at \$305.67 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Services to Washington Staff

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising and to renew the city's existing contract with the National Center for Municipal Development, Inc., of Washington, D.C., in an amount not to exceed \$45,000, for the period July 1, 1985, to June 30, 1986.

Under the terms of this contract, N.C.M.D. will continue to provide all office services to the city's Washington staff, including xerox, postage, telephones, supplies, etc., travel planning, advances, accounting services and fiscal administration; and to lease office space not to exceed the amount of \$8,400 to the City of Boston at Washington, D.C. The contractor is uniquely qualified to perform this service and has been providing this service to the city for the last eight years in a professional and timely manner.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This letter of award is being submitted late due to budgetary delays and administration oversight.

Sincerely,

Raymond C. Dooley,
Director.

Collective Bargaining Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to James B. Cox, Esquire, of One Walnut Street.

Under the terms of the contract, James Cox will assist the city in negotiating various collective bargaining agreements for Fiscal Year 1986 with the City of Boston employee unions.

Compensation under this contract shall not exceed \$25,000, an amount I have determined to be reasonable for the work performed. Payment for services associated with this contract shall be charged to appropriation 1-01-47-290. The hourly rate shall be \$100 per hour.

The term of this contract shall be from September 30, 1985, through June 30, 1986.

Mr. Cox is uniquely qualified to perform this service because of his past experience in all aspects of the labor relations function as a member and, ultimately, supervisor of the city's Labor Relations Office.

Sincerely,

Raymond C. Dooley,
Director.

Mailing Services, etc.

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to Coleman Bookbindery Corporation, of 363 Albany Street, in an amount not to exceed \$4,500, for the period of July 1, 1985, through June 30, 1986.

Under the terms of this contract, Coleman Bookbindery Corporation will continue to provide the services necessary for the timely distribution of the *City Record* to over 800 subscribers. This ongoing service includes designing address stamps for each new subscriber; addressing each individual publication and delivering them to the Post Office; and updating and maintaining the *City Record* mailing list and the address plates.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

The responsibility for the essential service provided by the *City Record* has recently been assumed by the Administrative Services Department and is the reason this award letter is being submitted for approval after the July 1st deadline.

Very truly yours,

Raymond C. Dooley,
Director.

Purchasing Division

Communications Equipment

Dear Mr. Mayor:

The ASD/Purchasing Division has received a requisition from the ASD/Management Information Systems Division for the lease/purchase of twelve multiple switch selected DSV/CSY service units. These units would upgrade the current digital dataphone service lines located within the Administrative Services Department, Data Processing Center, Room 103, in City Hall.

The term of this contract shall be a four-year period from March 15, 1985, through March 14, 1989. The total cost of this contract over the forty-eight months term of this agreement shall not exceed \$12,416.64, and shall be charged to appropriation code 1-01-49-490.

The estimated savings projected, using the current costs of maintaining this system, is \$31,359.33 over a period of forty-eight months. At the end of the term of this contract, the City of Boston will own this equipment and will be required to pay only maintenance costs of the equipment.

Due to the technical problems inherent in identifying the responsibilities of multiple vendors when data circuits malfunction, MIS operational experience dictates maintaining a single vendor circuit integrity for critical equipment.

As A.T. & T. Information Systems is a reliable manufacturer of communications equipment, has a history of providing continuous reliable service to the City of Boston, and has offered the city a cost savings that can not be matched at this time, I feel no useful purpose would be gained from public advertising.

Therefore, your Honor's permission is respectfully requested to award a contract, without public advertising, to A.T. & T. Information Systems, Inc., 100 Summer Street, in the amount of \$12,416.64, net, a cost I consider reasonable.

This request is being submitted at this late date due to administrative delays incurred while lease/purchase negotiations were being conducted.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

**ASSESSING DEPARTMENT
Revaluation Process Analysis**

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mark Kiley, Lawrence, for financial analysis of the current revaluation process.

Under the terms of the contract, the contractor will assist the Assessing Department in the calculation, analysis and impact of trends and shifts of the current revaluation. The contractor also will review projections and analyze possible abatement impact. Also the contractor will assist in establishing guidelines for Clause 18 exemptions.

The contractor is recognized as an expert in local municipal fiscal affairs and is a former treasurer of the Mass. Bay Transit Authority.

The contract is for the period December 1, 1985, through June 30, 1986, at a cost not to exceed \$10,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$65 per hour.

Because of the professional and technical nature of the services to be performed, no useful purpose would be served by public advertising.

Sincerely,
William B. Coughlin,
Commissioner.

Boston Massacre Site

At this site, on March 5, 1770, a British guard of nine soldiers clashed with an unruly mob, resulting in the death of five colonists—including Crispus Attucks, an early black patriot.

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea."

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 223 — ELECTRIC IMPRINTERS to the DEPARTMENT OF HEALTH AND HOSPITALS (BCH) — Bid Opening Date Monday, February 9, 1987. (Commodity Code: 600-99.)

Proposal No. 224 — 3610 FORMS PROCESSOR to the TREASURY/TREASURY DEPARTMENT— Bid Opening Date Monday, February 9, 1987. (Commodity Code: 600-36.)

Proposal No. 225 — LEASE/RENTAL OF OFFICE FURNITURE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date Tuesday, February 10, 1987. (Commodity Code: 980-47.)

Proposal No. 226 — MOBILE AND HANDHELD PORTABLE RADIOS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Friday, February 6, 1987. (Commodity Code: 725-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Jan. 26.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Steel Mesh Enclosure at
the Mary E. Curley School, 493 Centre
Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Steel Mesh Enclosure at the Mary E. Curley School, 493 Centre Street, Jamaica Plain, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Tuesday, February 10, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, January 27, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

F.I.R.S.T., Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: F.I.R.S.T., Inc., 80 Hamilton Street, Dorchester, MA 02121.

Scope of Work: Dormer addition and bathroom construction.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at 34 Intervale Street, Dorchester, MA 02121, before 12:00 noon, on February 18, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 80 Hamilton Street, Dorchester, MA 02121, February 4, 1987, 12:00 noon.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on January 28, 1987, at F.I.R.S.T., Inc., 34 Intervale Street, Dorchester, MA 02121, through Arthur Martin at 445-5230, or through the Dodge Bulletin. All interested parties must present a \$25 certified check, payable to F.I.R.S.T., Inc. for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check, or cashier's check, made payable to the F.I.R.S.T., Inc.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the supplementary and special conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Jan. 26.)

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C1CN15, NORTH PARKING LOT, FORGE PARK/495 STATION, Franklin, Massachusetts (Class 1 General Transit Construction, Project Value 10.00) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 8, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

This project consists of a new commuter rail station including a low bituminous concrete platform, lighting, signing, earthwork, bituminous concrete pavement, and guard rail.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification or this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 8, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Kevin McRea, 500 Arborway, Boston, MA 02130, Telephone Number (617) 722-3465. A prebid conference will be held on January 20, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,
General Manager.

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Direct Current
System Retirement, Northern Avenue
Bridge, C. 30 Projects.**

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for direct current system retirement, Northern Avenue Bridge.

Bids will be received up until twelve o'clock noon, Boston time, February 11, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about January 26, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Jan. 26.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Gas Trimmers (Maintenance Shop) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of gas trimmers (Maintenance Shop) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Gas Trimmers (Maintenance Shop). Bid date: Wednesday, February 11, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 11, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Jan. 26.)

**ADVERTISED ANEW
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Miscellaneous Repairs to
Grass Cutting Equipment.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

CONTRACT S

**Miscellaneous Repairs
to Grass Cutting Equipment**

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated Cost is \$20,000.

Bids shall be submitted in duplicate before 2 p.m., on Tuesday, February 10, 1987, and opened forthwith, and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, January 26, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contract.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a

prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, February 3, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Jan. 26-Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

The Castle Square Child Development Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: The Castle Square Child Development Center; 436 Rear Tremont Street, South End, MA 02116.

Scope of Work: Storefront renovations.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10:00 a.m. on February 18, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 436 Tremont Street, South End, MA 02116, February 4, 1987, 10:00 a.m.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on January 28, 1987, at the Castle Square Child Development Center, 436 Rear Tremont Street, South End, MA 02116, through Judy Kilgore at 357-8647, or through the Dodge Bulletin. All interested parties must present a \$25 certified check, payable to Castle Square Child Development Center, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check, or cashier's check, made payable to the Castle Square Child Development Center.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the supplementary and special conditions of the contract documents.

The Awarding Authority reserves the right to

waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Direct Current System Retirement: 174 North Street and Faneuil Hall, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Direct Current System Retirement: 174 North Street and Faneuil Hall."

SCOPE OF WORK includes conversion of direct current system to an alternating current system.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 11, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about January 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Jan. 26.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place Auto Repair Equipment in the Hubert H. Humphrey Occupational Resource Center, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place auto repair equipment in the Hubert H. Humphrey Occupational Resource Center, 55 New Dudley Street, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, February 10, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide liability insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under

the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Connector Bridge Access,
Dowling Building, Boston City Hospital, C.
149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Connector Bridge Access, Dowling Building, Boston City Hospital."

SCOPE OF WORK includes construction of access passageway at two levels between Dowling Building Inpatient Service to Out-Patient Service Building.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 19, 1987, and ALL GENERAL BIDS shall be filed with Awarding Authority at the above address before twelve o'clock noon on February 27, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
5D, Miscellaneous Metals
8E, Metal Windows
15B, HVAC
16A, Electrical**

PLANS AND SPECIFICATIONS will be available on or about January 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Reproducing
Bromley Color Maps and Indexes Using the
Super Cibachrome Process or its Equivalent.**

The City of Boston, acting by its Commissioner of Real Property (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after January 26, 1987. The vendors are invited to inspect the maps when obtaining contract documents.

All proposals shall be filed no later than twelve o'clock noon, Boston time, February 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,**
Commissioner.

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Charlestown, East Boston, Down-
town Boston, North End, South End and
South Boston.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Charlestown, East Boston, Downtown Boston, North End, South End and South Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 5, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under

the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Dorchester and Roxbury.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Dorchester and Roxbury."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 12, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

**INSPECTIONAL SERVICES
DEPARTMENT**

**WEIGHTS AND
MEASURES DIVISION**

In compliance with provisions of section 41 chapter 98, of the General Laws of Massachusetts as amended by chapter 32 of the Acts of 1928, hereby give notice to all inhabitants or persons having usual places of business in Boston using weighing or measuring devices for the purpose of buying or selling goods, wares, or merchandise for public weighing or for hire or reward, to bring in such weighing and measuring devices to be tested, adjusted and sealed. I shall be at the office of Weights and Measures, 1010 Massachusetts Avenue, every day during regular business hours to attend to this duty. Office hours, 8 a.m. to 4 p.m., Mondays to Fridays, inclusive.

WEIGHTS AND MEASURES DIVISION,
PAUL H. MANNING,
Executive Secretary.

(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Allston/Brighton, Back Bay, the
Fenway, Mission Hill and Jamaica Plain.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Allston/Brighton, Back Bay, the Fenway, Mission Hill and Jamaica Plain."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, February 3, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under

the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(Jan. 19-26.) *Commissioner.*

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Furnishing and Laying
Sod at Boston Common and at the Public
Garden.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Furnishing and Laying Sod at Boston Common and at the Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment to provide a crew to restore lawn areas. Estimated Cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, February 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, January 26, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, February 3, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 26-Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Hyde Park, Mattapan, Roslindale
and West Roxbury.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Hyde Park, Mattapan, Roslindale and West Roxbury."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, February 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, January 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance

with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, January 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Carpet Installation, M.I.S. Department, Boston City Hall.

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for carpet installation, M.I.S. Department, Boston City Hall.

Bids will be received up until twelve o'clock noon, Boston time, February 11, 1987, at the office of the Awarding Authority, Room 601, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available

on or about January 26, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest so to do.

LISA G. CHAPNICK,
Director.
(Jan. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 123 — To furnish BLOOD PRESSURE MONITOR, TREADMILL AND OTHER MEDICAL EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Monday, February 9, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-563
LEWIS W. POLLACK,
Commissioner.

(Jan. 26.)

FEB 28 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, FEBRUARY 2, 1987

NO. 5

MAYOR FLYNN CAMPAIGNS AGAINST DRUGS

A partnership of Boston-area businesses, community groups and the City of Boston — called Boston Against Drugs (BAD) — has launched a sweeping educational campaign aimed at educating residents about drugs and combating drug use in the city.

The effort represents the first step in Boston's new Youth Partnership Program, recently announced by Mayor Raymond Flynn.

New England Telephone President Gerry Freche, Mayor Flynn, School Superintendent Laval Wilson, Police Commissioner Mickey Roache, Parochial Schools Superintendent Fr. Eugene Sullivan, and community leaders have announced that the major focus of the campaign will be to create a negative image of drug use while reinforcing alternatives to substance abuse.

Statement of Mayor Raymond L. Flynn Announcing the Boston Against Drugs Initiative.

With the announcement of our new Boston Against Drugs (BAD) campaign, we have kicked off a key part of the Boston Youth Partnership.

Boston Against Drugs is a five-way partnership, resulting from months of planning involving the business community, Boston public and parochial schools, the Police Department, and my administration, to come up with new ways to confront drug abuse.

But we don't want to do all the talking. We plan to listen to what the kids themselves have to say about drug problems in their neighborhoods, and to use this information to enhance our programs.

Special thanks must go to the Boston business community for their essential support of this project, and especially to Gerhard Freche for answering the call this summer to marshal city resources in the battle against crack, and for developing BAD's umbrella campaign to bring all Boston's players together in the fight against drugs.

BAD's three-pronged attack against drug abuse starts in the schools. For the first time, a mandatory substance abuse curriculum to grades five and six is in the Boston public schools. The same curriculum will also be introduced to fifth graders at the city's parochial schools.

Boston police officers have been assigned to run these education programs, which are based on anti-crack education programs in the New York school system.

These in-school programs will be reinforced outside the schools in the neighborhoods where these kids live. In a fifty-fifty partnership with the city, Boston businesses have agreed to lend an executive who will work full time in neighborhood community schools and recreation centers developing programs to discourage drug use.

Through a number of city-business community partnerships we have already recruited many young people from Boston's neighborhoods to share in employment opportunities created by Boston's booming downtown. Now we have come full circle in those efforts as businesses move out to the neighborhoods to bring drug education to these kids' home turf.

Thirdly, we will link the in-school and out-of-school programs through public service announcements in the local media to create awareness of BAD and to reach those not reached by the other programs.

Together with other ongoing city initiatives, we hope to present a formidable front against drug abuse in Boston. With the help of New England Telephone we have made and distributed an anti-crack video to

every school in Boston. We are now distributing the video and an accompanying poster to every public library, video store, and social service agency in Boston.

The partnership will also participate in a series of neighborhood seminars on crack, in city-wide parents workshops, and in employee substance abuse programs in Boston-area businesses, and will serve to coordinate other drug education activities.

BOSTON CAN SHARE

The last financial donations to Mayor Flynn's Boston Can Share Food Drive was presented last week at City Hall to the Boston Food Bank by a group of developers and unions including Structure Tone, Inc., the International Brotherhood of Electrical Workers, and Cone and Company. Their \$1,250 donation brought the total Boston Can Share donations to over 22,000 cans and over \$7,000 in cash — sufficient to provide over 15 tons of food to hungry Boston families this winter.

The checks were presented to Li Williams of the Boston Food Bank by Jack Powers, Mayor's Office of Business and Cultural Development; Frank Nigro, IBEW Local 103; Don Sabourin, Structure Tone, Inc.; Bart Mitchell, Mayor's Office; and Peter Miller, Cone and Company.

MAYOR URGES USE OF 24-HOUR HOTLINES

The recent inclement and cold weather has prompted Mayor Raymond L. Flynn to remind city residents of the no-heat hotline and the Department of Public Works hotline which will be open 24 hours a day all weekends, to respond to complaints of unplowed or unsanded streets and to respond to residents who have insufficient or no heat or hot water.

(Continued on next page)

Earl R. Rankins, laborer, \$245.08 a week.
James P. Downey, laborer, \$245.08 a week.
Paul J. Harm, laborer, \$245.08 a week.
Cordell J. Lampkin, laborer, \$245.08 a week.
Tracey K. Johnson, laborer, \$245.08 a week.

POLICE

Appointments

Regina M. Gorman, police clerk and typist, \$254.08 a week.
Andrea Bolling, principal administrative assistant, \$594.56 a week.
Albert A. Donoghue, junior building custodian, \$245.08 a week.
John B. Joyce, research analyst, \$284.07 a week.

Reinstatement

Francis J. Kelly, Jr., detective, \$499.29 a week.

PUBLIC WORKS

Appointments

Robin A. Moore, principal account clerk, \$284.07 a week.
John P. Cangeme, senior engineering aid, \$307.73 a week.
Beverly A. Peatridge, principal account clerk, \$263.50 a week.
Jimmy R. Cox, senior engineering aid, \$307.73 a week.
Megan E. McLoughlin, principal account clerk, \$254.08 a week.
Norman Parks, laborer, \$245.08 a week.
Jacob S. Holland, laborer, \$245.08 a week.
George Brown, laborer, \$245.08 a week.
Kevin M. Kozlowski, laborer, \$245.08 a week.
Peter P. Notrem, laborer, \$245.08 a week.
Cesar Ortega, laborer, \$245.08 a week.
Arthur T. Paige, laborer, \$245.08 a week.
James M. Garey, laborer, \$245.08 a week.
Ramon B. Galleguillos, laborer, \$245.08 a week.
James L. French, laborer, \$245.08 a week.
Dennis Paull, laborer, \$245.08 a week.
Herbert J. Jones, laborer, \$245.08 a week.
Darryl J. Hart, laborer, \$245.08 a week.
William T. Hillard, laborer, \$245.08 a week.
William Cassell, laborer, \$245.08 a week.
Robert Carpenter, laborer, \$273.38 a week.
Dennis M. Reid, laborer, \$245.08 a week.
Christopher E. Baxter, laborer, \$245.08 a week.
Joseph Bavis, laborer, \$245.08 a week.
Robert Brewer, laborer, \$245.08 a week.
Gary Akin, laborer, \$273.38 a week.
Richard Clements, laborer, \$245.08 a week.
Johnnie E. Mills, laborer, \$245.08 a week.
Michael J. McCormick, laborer, \$245.08 a week.
Chanka Mahadeo, laborer, \$245.08 a week.
Jimmy L. Marshall, laborer, \$245.08 a week.
Levi Worsley, laborer, \$245.08 a week.
James E. Williams, laborer, \$245.08 a week.
Harold Wideman, laborer, \$245.08 a week.
Adrienne B. Weston, laborer, \$245.08 a week.
Ruford Turner, laborer, \$245.08 a week.
Frank Tranhese, laborer, \$284.07 a week.
Todd A. Thacker, laborer, \$245.08 a week.
Essie Taylor, laborer, \$245.08 a week.
Frank J. Simmons, laborer, \$273.32 a week.
Michael T. Shilo, laborer, \$245.08 a week.
Joseph Ronca, laborer, \$245.08 a week.
Donald Ritchie, laborer, \$245.08 a week.
Ronald Reynolds, laborer, \$245.08 a week.
Ann P. Donoghue, principal account clerk, \$254.08 a week.

Earl A. Kendricks, laborer, \$245.08 a week.

Compensation Adjustments

Timothy Hall, heavy motor equipment operator, from \$295.67 to \$307.73 a week.
Robert Thomas, laborer, from \$245.08 to \$254.08 a week.
Kenneth Carter, laborer, from \$245.08 to \$254.08 a week.
David Linton, laborer, from \$263.50 to \$273.38 a week.
Alvin White, laborer, from \$263.50 to \$273.38 a week.

Leave of Absence

Edward L. Hanlon, sanitation inspector, \$357.22 a week.

Status Change

Frank DeChellis, from laborer, to highway construction inspector, at \$371.75 a week.

REAL PROPERTY

Appointment

Charles Tevnan, data entry operator, \$236.36 a week.

RETIREMENT BOARD

Compensation Adjustment

Charles R. Curran, assistant executive officer, from \$594.56 to \$716.68 a week.

TRAFFIC AND PARKING

Appointments

Wilson Aleman, junior engineering aide, \$245.08 a week.
James P. Massenburg, traffic signal repairman, \$295.67 a week.

TREASURY

Compensation Adjustments

John Foley, first assistant Collector-Treasurer, Collecting, from \$770.74 to \$886.85 a week.
George Mahoney, first assistant Collector-Treasurer, Treasury, from \$770.74 to \$886.85 a week.
Jarius DeWalt, second assistant Collector-Treasurer, Collecting, from \$624.60 to \$654.24 a week.
Vivian Leo, second assistant Collector-Treasurer, Treasury, from \$624.60 to \$654.24 a week.

VETERANS' SERVICES

Status Changes

Neville Stone, from principal clerk, at \$320.24 a week, to head clerk and secretary, at \$376.94 a week.
Gloria E. Howard, administrative assistant, at \$477.41 a week, to senior administrative assistant, at \$544.52 a week.
Jean Woodford, from head clerk and secretary, at \$347.22 a week, to head administrative clerk, at \$376.94 a week.
Thomas J. Tobin, from veterans' service supervisor, at \$392.72 a week, to assistant commissioner, veterans' benefits and services, at \$470.45 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ASSESSING DEPARTMENT

Public Affairs Strategies

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dovetail Consulting, a strategic management firm located at Boston, for professional consulting services to the Assessing Department.

Under the terms of the contract, the contractor will assist the Assessing Department in identifying and developing public affairs strategies and options for better explaining to the public the assessing practices of the City of Boston.

Strategies will be reviewed with the staff and tailored to fit the particular needs of a number of different areas of responsibility of the assessor, including, as needed, levels of assessment exemptions and cases under litigation. Inclusive in the contractor's scope of responsibilities will be the implementation of these strategies.

The contractor is specifically qualified to do this work because of its expertise in the field of public affairs and strategic management.

Compensation under the contract shall not exceed \$20,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$70 per hour and reimbursed for other reasonable expenses approved by the official. The terms of the contract shall be from November 15, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

William B. Coughlin,
Commissioner.

COMMUNITY SCHOOLS

Auditing Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award a contract to Bertram S. Jacobs, CPA, Needham.

The services to be provided are an audit of the fiscal year 1985 Community Counseling Child Care Programs according to the DSS Audit Guide. The term for this contract shall be December 2, 1985, to June 30, 1986, at a cost not to exceed \$9,400, a cost which I have determined to be reasonable.

Over the past several years, Mr. Jacobs has provided excellent and successful audit services for a number of Community Schools Programs including the USDA Summer Lunch Programs for the years 1978, 79, 82, 83, 84, and 85, and annual audits for various Community Schools. In view of the efficiency and expertise which Mr. Jacobs has exhibited in the past, I believe he is qualified to complete the services required by the above contract.

For these reasons and the special nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully yours,

Lawrence Dwyer,
Director.

**FIRE DEPARTMENT
Heating Repairs**

Dear Sir:

I respectfully request your Honor's permission to award to P. J. Kennedy & Sons, Inc., 486 Albany Street, the task of performing certain emergency heating repairs to Engine 10.

P. J. Kennedy & Sons, performed the following work at Engine 10: furnished and installed one Hoffman, 100-gallon VBF duplex receiver with necessary piping and electrical connections; furnished and installed one McDonald Miller 51-2 automatic boiler water feeder and low water cut-off with necessary piping and electrical connections; furnished and installed one McDonald Miller 150 pump controller with necessary piping and electrical connections; replaced three Hoffman float and thermostatic trap, steam radiator valves, section of steam baseboard; repaired leaks in steam lines and leaking shower valves.

The cost of the work described above is \$5,075, which will be paid pursuant to the city's existing contract with this firm, Contract 2012-86 for repetitive services for the fiscal year 1986. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after the work has been completed because the parts needed for repairs were not immediately available and had to be sent for, therefore causing a delay. The bill for the work done was not received for at least a month after completion of the work and a firm estimate was not immediately established.

In my opinion the contractor is qualified to do the work herein described, inasmuch as P. J. Kennedy & Sons is thoroughly familiar with all types of work of the equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

BOSTON COMMON — Set aside in 1634 for a "trayning field" and "feeding of cattell". Here British troops were quartered, Colonials mustered for Quebec and Civil War Regiments assembled. And from what's Park Square now, the British set out for Lexington. Of particular interest are the Great Elm, branch of the original, older than Boston and scene of Colonial executions . . . and the grave of the artist Gilbert Stuart.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to

Joseph Dennis Homes, Inc., approximately 1,226 square feet of land, located at Stearns Road, Lot 178A, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Feb. 2-9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Window Shades with Metal Rollers at
West Roxbury High School, 1205 V.F.W.
Parkway, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Window Shades with Metal Rollers at West Roxbury High School, 1205 V.F.W. Parkway, West Roxbury, Mass.," at an estimated cost of \$6,710.

SCOPE OF WORK: In general includes: furnishing and installing new window shades with metal rollers.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, February 4, 1987, at the Department of Planning and Engineering, to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, February 19, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to Data Processing Center — c. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Data Processing Center."

SCOPE OF WORK includes replacement of 2,620 square feet of computer floor.

ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 25, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about February 2, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Maintenance, Servicing and Furnishing Related Supplies for Typewriters 87/88 for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance, servicing and furnishing related supplies for typewriters 87/88, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Servicing and Furnishing Related Supplies for Typewriters 87/88. Bid date: Thursday, February 19, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, February 19, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Feb. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Partitions at the Dearborn School, 35 Greenville Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at the Dearborn School, 35 Greenville Street, Roxbury, Mass.," at an estimated cost of \$500.

SCOPE OF WORK: In general includes: construction of new drywall partitions and all related electrical work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, February 4, 1987, at the Department of Planning and Engineering, to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, February 19, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for the Dillaway-Thomas House, Roxbury Heritage State Park — c. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "The Dillaway-Thomas House, Roxbury Heritage State Park."

SCOPE OF WORK includes structural demolition, debris removal, shoring and bracing, carpentry, roofing, fire restoration, signage.

ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 25, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that

advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about February 2, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**
Director.

(Feb. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Diplomas, Diploma Cases and Certificates for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of diplomas, diploma cases and certificates for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Diplomas, Diploma Cases and Certificates. Bid date: Wednesday, February 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

The Charlestown Working Theatre, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: The Charlestown Working Theatre, 442 Bunker Hill Street, Charlestown, MA 02129.

Scope of Work: Roofing, gutters, masonry, windows, electrical, and interior partitioning.

Remarks: General contractors and subcontractors are invited to bid.

Time and Place for Filing Bids: ALL BIDS shall be filed with the Awarding Authority at the above address before 12 noon on February 25, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

The Charlestown Working Theatre
442 Bunker Hill Street
Charlestown, MA 02129

February 11, 1987, 12:00 Noon

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on February 4, 1987, at the Charlestown Working Theatre, 442 Bunker Hill Street, Charlestown, MA 02129, through Kevin Becker at 242-1021 or 242-3534, or through the Dodge Bulletin. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check, or cashier's check, made payable to the Charlestown Working Theatre.

No bid for the award of this project will be considered unless the contractor complies fully with the following requirements.

This is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker in this project.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impacted area; see contract documents) of his bid price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Feb. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Rock Salt, Sand and
Sawdust for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of rock salt, sand and sawdust for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Rock Salt, Sand and Sawdust. Bid date: Tuesday, February 17, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 17, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

S.M.I.L.E., Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: S.M.I.L.E., Inc., 55 Dimock Street, Roxbury, MA 02119.

Scope of Work: Vestibule renovations, plumbing, electrical, and interior partitioning.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on February 25, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

S.M.I.L.E., Inc.,
55 Dimock Street,
Roxbury, MA 02119

February 11, 1987, 10 A.M.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that

advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on February 4, 1987, at S.M.I.L.E., Inc., 55 Dimock Street, Roxbury, MA 02119, through Mary Baker at 427-5226, or through the Dodge Bulletin. All interested parties must present a \$25 certified check payable to S.M.I.L.E., Inc., for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond or certified check, treasurer's check, or cashier's check, made payable to the S.M.I.L.E., Inc.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminate against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Work should be completed with as little interruption as possible (possibility nights and/or weekends).

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 227 — FORK LIFT (Readvertised to the PUBLIC WORKS DEPARTMENT — Opening Date, Tuesday, February 17, 1987. (Commodity Code: 070-99.)

Proposal No. 228 — ICEMAKER/DISPENSER the DEPARTMENT OF HEALTH AND HOSPITALS (BCH) — Bid Opening Date, Tuesday, February 24, 1987. (Commodity Code: 740-45.)

Proposal No. 229 — ELECTRIC CABLE TO TRAFFIC AND PARKING DEPARTMENT — Opening Date, Tuesday, February 17, 1987. (Commodity Code: 285-99.)

BID PROPOSALS MAY BE OBTAINED ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Feb. 2.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Furnishing and Laying Sod at Boston Common and at the Public Garden.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids or this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Furnishing and Laying Sod at Boston Common and at the Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment to provide a crew to restore lawn areas. Estimated Cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, February 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, January 26, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of his bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, February 3, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Jan. 26-Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovation of the L Street Bathhouse — C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovation of the L Street Bathhouse."

SCOPE OF WORK includes interior and exterior renovation of the existing facility, including site-work.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 25, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 12, 1987, at which time and place respective bids will be opened forthwith and read aloud.

A prebid meeting for all subbidders will be held on the site, L Street Bathhouse, 1163 Columbia Road, South Boston, MA 02127, at 10 a.m., February 17, 1987. A prebid meeting for general bidders will be held at the same location at 10 a.m. March 2, 1987.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**
2L Removal of Fireproofing
4A Masonry
5D Miscellaneous Metals
7A Waterproofing and Caulking
7B Roofing and Flashing
8E Metal Windows
8F Glass and Glazing
8G Finish Hardware
9A Furring, Lathing and Plastering
9C Ceramic Tile
9D Terrazzo Repair
9E Resilient Floors
9J Acoustical Ceilings
9K Painting
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about February 2, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 2.)

**ADVERTISED ANEW
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Miscellaneous Repairs to
Grass Cutting Equipment.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

CONTRACT S

**Miscellaneous Repairs
to Grass Cutting Equipment**

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated Cost is \$20,000.

Bids shall be submitted in duplicate before 2 p.m., on Tuesday, February 10, 1987, and opened forthwith, and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to time named for opening of bid.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, January 26, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contract.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a

prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, February 3, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Jan. 26-Feb. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Electric Switchgear Renovations and Chiller Replacement Installation — C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents, entitled: "Electric Switchgear Renovations and Chiller Replacement Installation."

SCOPE OF WORK includes renovation of electric switchgear, new electric service, new breakers, removal of absorption chiller, installation of electric chiller.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on February 24, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 6, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about February 2, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Feb. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

EXTENSION OF OPENING DATE

Proposal for Purchase of Audio-Visual Equipment (VCRs, Color T.V.s, Recorders, Monitors, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for **EXTENSION OF OPENING DATE** for purchase of audio-visual equipment (VCRs, color TVs, recorders, monitors, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for EXTENSION OF OPENING DATE for Purchase of Audio-Visual Equipment. Bid date: Friday, February 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, February 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 2.)**

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**

FEB 24 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. ROLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, FEBRUARY 9, 1987

NO. 6

MAYOR OPENS PEDIATRIC AIDS PROGRAM

Statement of Mayor Raymond L. Flynn opening of Comprehensive Pediatric Aids Program, Boston City Hospital, February 2, 1987.

Last year, the city's Department of Health and Hospitals brought to my attention a serious problem facing some of our youngest and most vulnerable residents: infants and toddlers with AIDS or AIDS-related complex in need of care. Many of these infants were orphans or came from single-parent families that could not properly care for them at home.

We identified the problem and under the leadership of Dr. Sandy Lamb put together a program that would provide the services that these infants so desperately need. With funding from the state under the leadership of Governor Michael Dukakis and the cooperation of Secretary of Human Services Philip Johnston and Public Health Commissioner Bailus Walker, Boston City Hospital is now fully equipped to provide care for the infants who are ravaged by this deadly disease.

The Comprehensive Pediatric Aids Program, the first of its kind in the nation, will provide compassionate care in a homelike atmosphere, twenty-four-hours-a-day. In addition, parents will be given the support they need by the clinic's trained staff.

To be afflicted with AIDS is a potentially isolating and tragic experience. But, the families that are dealing with the effects of this disease must know that they are not alone. Along with the city and state, businesses and community organizations have responded. On behalf of the children and families, I want to thank Filene's Basement, St. Jean's Parish, the School House of Quilters and all other donors for their generosity.

The tragedy of AIDS is one that will not disappear on its own. It is a public health problem that is infecting increasing numbers of people. The opening of this respite care center is one of a number of steps that the city has taken to fight AIDS. We have supported the work of the AIDS Action Committee with a \$300,000 grant and in recent months we opened a half-day AIDS Clinic at Boston City Hospital. In the past year, the city has spent nearly \$1 million on AIDS. We intend to substantially increase that amount this year.

The city has reaffirmed its commitment to fighting the devastating disease of AIDS. With the opening of the Comprehensive Pediatric Aids Program, the city is reaching a helping hand to this most vulnerable segment of our society. This type of facility will ensure that children who have been dealt a terribly cruel blow by this disease are given a caring, compassionate hand to see them through.

FACT SHEET

Background — Comprehensive Pediatric Aids Program

- The residential program at Boston City Hospital's Dowling Building will provide twenty-four-hour care for infants and toddlers with AIDS and AIDS-Related Complex.

The program is set up as a homelike atmosphere for the children until their parents are able to care for them or until other parenting arrangements can be made. Additionally, the program's staff will provide support to the parents in learning about the HIV infection and about care for infected infants.

- Infants and toddlers in need of placement will be eligible for the program during non-acute phases of their illness and will be accepted through referrals from providers throughout the state.

- Parents or guardians when able, will also care for the infants at the center.

Background — AIDS

- AIDS is the major public health problem not only in Boston, but in Massachusetts, the United States, and around the world. There are 30,000 reported cases of AIDS in the United States, with as many as 3,000,000 people infected with the HIV virus.

- In Massachusetts, there are 700 cases of AIDS reported. Approximately half of those cases are in the City of Boston. In Boston, there are as many as one in twenty people already infected with the HIV virus.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT
Therapists Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Center for Creative Art Therapies, 731 Harrison Avenue, for the period January 1, 1986, through December 31, 1986, at a cost not to exceed \$3,120.

Under this contract, Center Art Therapies will provide a music therapist and an art therapist for the Geriatric Neuro-psychology patients at Boston City Hospital. Services will be provided two hours each week. One hour will be dedicated to music therapy and one hour will be dedicated to art therapy. The cost for this service will be \$30 per hour.

Geriatric Neuro-psychology patient care is very complex. The patients require individuals specially trained to deal with their needs. Center for Creative Arts Therapies has employees that have specialized skills in working with the elderly in the areas of music and art therapy. There has been one prior unadvertised contract with the Center for Creative Art Therapies, for FY 1985 in the amount of \$2,340.

Therefore, because Center for Creative Art Therapies has therapists specially trained to provide these services, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirements of City of Boston Code, St. 4, ss. 4 and 8.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Sterilizer/Compactor Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract,
(Continued on next page)

(Continued from previous page)

without advertising, to Total Mechanical Service Corp., Plymouth, for the period November 1, 1985, through June 30, 1986, at a cost not to exceed \$20,000.

Under this contract, Total Mechanical Services, Corp. will provide maintenance and repair service excluding parts to the San-I-Pak, Mark 2002 sterilizer/compactor located at Boston City Hospital from 9 a.m. to 5 p.m., Monday through Friday, at a cost of \$5,000. Additional funds in the amount of \$15,000 will be added to cover the cost of parts and emergency repairs done after normal business hours.

Inasmuch as Total Mechanical Services Corp., employs the only factory authorized personnel to repair the above equipment no benefit would inure to the city by publicly advertising for bids.

There was no prior contract for servicing the above equipment since the cost for repairs in fiscal 1985, after expiration of the warranty, did not amount to \$2,000.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Respiratory Supplies, etc.

Dear Sir:

An invitation for bids, Proposal No. 442, to furnish respiratory therapy supplies and medical gases to the Department of Health and Hospitals was advertised in the *City Record* on August 10, 1985. Bids were opened and publicly read on September 3, 1985. Fifty-five companies were solicited and thirty-four companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest bids meeting specification at prices I consider reasonable:

Liquid Air Corporation, Pennsylvania, \$61,000, net thirty days; and Inhalation Plastics, Inc., Illinois, \$18,103, 2 percent 20, net thirty days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids for items to be supplied by the above vendors and award contracts, without further advertising, to these vendors. The contract amounts are approximate figures based on estimated volumes. The contract period is from October 1, 1985, through September 30, 1986.

Due to a change in policy, all letters of award for defective bids must be approved by the hospital's legal counsel. The hospital's attorney requested that changes in wording be made, thus this letter of award is being submitted late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Enteral Feeding System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to PRC Medical Specialties, Inc., Randolph, for the period December 1, 1985, through June 30, 1987, at a cost not to exceed \$83,000.

Under this contract, PRC Medical Specialties, Inc., will furnish an enteral feeding system to the Department of Health and Hospitals.

As the result of a public bid, proposal 431, a contract was awarded to medical Electronics Group, a distributor for Cheesebrough-Pond's Inc., and the lowest acceptable bidder, to provide an enteral feeding system to the Department of Health and Hospitals for the period July 1, 1985, through June 30, 1987. The letter of awards was approved on July 10, 1985, and the contract was executed on July 31, 1985.

The contract with Medical Electronics Group only covered the patients at Mattapan Hospital, but as the result of a lengthy evaluation, patients at Boston City Hospital will now be put on the same system.

On November 21, 1985, the department was notified that Medical Electronics Group would no longer be the distributor for Cheesebrough-Pond's, Inc. and that PRC Medical Specialties, Inc. would now provide this service and would honor all the existing prices, terms and conditions of the original contract.

Therefore, in view of the above and because the cost, in my opinion, is reasonable no benefit would inure to the city by readvertising.

The above contract amount is an approximate figure based on estimated volumes. The contract period is for nineteen months beginning December 1, 1985, and ending June 30, 1987.

This letter of award is being submitted late because the department had only six working days between notification of the change in vendors and the start of the new contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Legal Cases Preparation, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Betsy Shumaker, Brookline.

Under the terms of the contract, Ms. Shumaker will assist the principal legal assistant in the research and preparation of cases being prosecuted

before the court. She will meet with other attorneys and property owners to answer any questions that pertain to violations.

Compensation under this contract will not exceed \$5,000. Ms. Shumaker will work five days per week and her total hours will not exceed twenty hours of any given week. Ms. Shumaker will be compensated at a rate of \$6 per hour. Ms. Shumaker is a student intern from Suffolk University.

The terms of the contract shall be from December 15, 1985, to June 30, 1986.

Because of the professional nature of this legal work and the nature of the services rendered, I believe that public advertising would serve no useful purpose.

Very truly yours,
William Sommers,
Commissioner.

Review of Building Plans

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Paul Donga, 69 Roseclair Street, Dorchester.

Under the terms of the contract, Paul Donga will review and assist in the examination of building construction plans that require electrical installation, approvals, and meets with architects, engineers and contractors. Paul Donga is uniquely qualified having a degree in electrical engineering and now studying for his master degree.

Mr. Donga will be serving the city as a student intern, being a graduate student in electrical engineering at Boston University.

Compensation under this contract shall not exceed \$5,000. Mr. Donga will be employed five days per week and his work hours will not exceed twenty hours per week. He will be compensated at \$9.25 per hour.

The term of the contract shall be December 15, 1985, to June 30, 1986.

Because of the professional nature of this service and the unique Student Intern Program I believe that public advertising would serve no useful purpose.

Very truly yours,
William Sommers,
Commissioner.

Applications Screening, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with the public advertising and to award a contract to Henry R. Malbranche, 694 Massachusetts Avenue.

This is a personal service contract in which Mr. Malbranche will assist in the process of receiving, correcting and screening permit applications.

Mr. Malbranche has been chosen for this contract after careful interviews with a number of applicants for the contract. He was selected because he has previous experience with the operation of the permit process and previous experience working the housing and building process within the City of Boston. In addition, he has specialized training business administration that make him particularly well-qualified for this contract, due to Mr. Malbranche's expertise in this area and the need of this department for these reviews to be performed as soon as possible. Public advertising at this point would serve no useful purpose.

Compensation under this contract shall not exceed \$11,000, which I have determined to be reasonable for the work performed. Mr. Malbranche will be working full time at a salary of \$325 per week.

CITY RECORD USPS 114-640

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Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

of \$6.25 per hour and the terms of the contract will be from November 15, 1985, through June 30, 1986.

Because of the professional nature of the services rendered and his previous experience and skills, I believe that public advertising would serve no useful purpose.

Very truly yours,
William Sommers,
Commissioner.

Building Plans Review

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Schoenfeld Associates, engineers, architects, landscape architect, planners, 12 Farnsworth Street, for engineering and architectural services for the Inspectional Services Department.

Under the terms of the contract, the Schoenfeld Associates will furnish a structural engineer and an architect for a six-month period to examine and review all plans filed with Inspectional Services that require architectural or structural review for compliance with the State Building Code.

Schoenfeld Associates are most familiar with the operation of building plan review in the city and the application of the State Building Code. The two candidates proposed positions by Schoenfeld Associates for these two, six-month contracts were interviewed by officers of the department and found to have both extensive experience in construction supervision, and plan review. The services to be performed are specialized and unique in that no other contract review for plans is in existence in the city. In addition, these services are professional and will be carried out by two individuals with specific assignments, not by an interchange within a contract. Moreover, specifications for such a contract are not feasible in that the effective delivery of the services requested will depend on the background, experience and qualifications of the individuals assigned by the contractor.

Compensation under this contract shall not exceed \$75,000, which I have determined to be a reasonable fee for the work being performed. The two employees will work for a six-month period January 1, 1986, to June 30, 1986.

Because of the professional nature of the work involved and the experience of the individuals, I believe that public advertising will serve no useful purpose.

Very truly yours,
William Commers,
Commissioner.

LAW DEPARTMENT

Legal Services

Dear Mayor Flynn,

I respectfully request your permission to dispense with public advertising and to award a contract to the law firm of Morrison, Mahoney & Miller, with offices located at 55 Court Street.

Under the terms of the contract, Morrison, Mahoney and Miller will provide legal representation to Joseph F. O'Keefe, M.D. in the case of *Kelley vs. O'Keefe, et al*, Suffolk Superior Court, Civil Action No. 38883. Such arrangement is necessary in order to address a conflict which has arisen in the simultaneous representation of Dr. O'Keefe and a co-defendant in this case. Morrison, Mahoney and Miller is uniquely qualified to provide these services because of their expertise and experience in the field of Medical Malpractice defense.

The terms of the contract will be November 22, 1985, through June 30, 1986. Compensation shall

not exceed \$10,000 to be billed at the rate of \$125 per hour for the time of Edward T. Crossen, Esquire. I have determined this rate to be reasonable. This award letter is being submitted late due to the recent decision to retain outside counsel.

In view of the professional services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Albert W. Wallis,
Acting Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Palmer and Dodge, One Beacon Street, for services as outside counsel.

Under the terms of the contract, Palmer and Dodge will represent the city in the case of *Conservation Law Foundation of New England, Inc., et al. vs. City of Boston, et al.*, Civil Action No. 85-3961-MA. Since this case involves complicated environmental issues in federal and state law, it is in the city's best interests to have outside counsel represent the city. Mr. Ralph Child and Mr. Scott Lewis of Palmer and Dodge have extensive experience in litigating the issues involved in the above case. Mr. Child's hourly rate is \$95 per hour and Mr. Lewis' is \$135 per hour, and their total compensation shall not exceed \$15,000, an amount I have determined to be reasonable for the work to be performed.

The term of this contract will be November 18, 1985, through June 30, 1986. This award letter is being submitted late because it was necessary to retain counsel to meet court deadlines.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Albert W. Wallis,
Acting Corporation Counsel.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and award a contract to Earle C. Cooley and Patrick T. Jones, of Cooley, Manion, Moore and Jones, P.C., attorneys with offices located at 530 Atlantic Avenue.

Under the terms of the contract, Attorneys Moore and Jones will represent the City of Boston in securing the recovery costs incurred in identifying, removing and/or encapsulating asbestos or other materials in any and all buildings owned by the City of Boston. In consideration of the services rendered and to be rendered by Attorneys Moore and Jones, the city hereby agrees to pay them in accordance with the Contingent Fee Agreement annexed hereto. I have determined this fee agreement to be reasonable.

Attorneys Cooley and Jones are uniquely qualified to perform these services. They have both the experience and expertise necessary to properly handle this matter.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and award a contract

to Stanley J. Levy, an attorney with Levy, Phillip and Konisberg, with its offices located at New York.

Under the terms of the contract, Mr. Levy will represent the City of Boston in securing the recovery costs incurred in identifying, removing and/or encapsulating asbestos or other materials in any and all buildings owned by the City of Boston. In consideration of the services rendered and to be rendered by Mr. Levy, the city hereby agrees to pay him in accordance with the Contingent Fee Agreement annexed hereto. I have determined this fee agreement to be reasonable.

Mr. Levy is uniquely qualified to perform these services. He has both the experience and expertise necessary to properly handle this matter.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the law firm of Glass and Brand, located at 114 State Street.

Under the terms of the contract, the law firm will provide legal services to the City of Boston and Joseph M. Jordan in the case of *Eloise N. Pate vs. John Crowley, et al.*, Civil Action No. 67186 (Suffolk Superior Court), Robert DiGrazia and Charles L. Byrne in the consolidated cases of *Colonial Tavern, et al., vs. DiGrazia, et al.*, Civil Action No. 79-726-S and *Colonial Tavern vs. Byrne, et al.*, Civil Action No. 79-1000-S, and the City of Boston in the case of *Valentin vs. Richardson, et al.*, Civil Action No. 83-2753-W. Robert Glass has provided legal services in the *Pate* and *Colonial Tavern* cases in the past, and it is in the best interest of the city and city employees who are defendants in these cases that he continue his representation in these cases. It is also in the city's interest that Mr. Glass represent it in the *Valentin* case since the issues raised in the *Valentin* and *Pate* cases are similar.

Compensation under this contract shall not exceed \$50,000. It is understood that \$20,000 shall be allocated to the *Colonial Tavern* cases and \$30,000 to the *Pate* and *Valentin* cases. Payment will be made at the rate of \$100 per hour for partners and \$25 per hour for paralegals. I have determined this rate to be reasonable.

The period of this contract shall be September 1, 1985, through June 30, 1986. This award letter is being submitted late due to an administrative oversight.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Claims Processing, etc.

Dear Mr. Mayor,

I respectfully request your permission to dispense with public advertising and to award a contract to Kathleen Bishop, 18 Winfield Road, Hingham, Massachusetts 02043.

Under the terms of the contract, Ms. Bishop will provide services to the Tax Title Division of the Laws Department, including but not limited to the processing of claims, filing notices of appearance, telephone relief and other miscellaneous duties. Ms.

Bishop is exceptionally well qualified to perform these services because of her prior experience and background in the Law Department.

The period of this contract shall be from December 2, 1985, through January 6, 1986. Compensation will not exceed \$3,000 and the payments will be made at the rate of \$5.37 per hour. This contract is necessary because Ms. Bishop will exceed the \$2,000 service order limit.

In view of the nature of the services to be performed and Ms. Bishop's special qualifications, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

MANAGEMENT INFORMATION SYSTEMS Computer Maintenance Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Digital Equipment Corporation, Waltham, to provide professional computer maintenance for computer systems located in both the Assessing and the Treasury Departments for the period of July 1, 1985, to June 30, 1986.

Under the terms of the contract, the contractor will provide unscheduled, on-call remedial maintenance as required for the City of Boston's two DEC VAX systems. This contract also includes: committed four-hour response time; emergency overnight coverage on the Assessing Department's system; emergency weekend coverage on the Assessing Department systems; services on five ABLE computers located in the Assessing Department; service on two additional CPUs of memory recently purchased by the Assessing Department; five-year agreement with price protection clause. Under this clause the contractor will not pass on any price increase for years one, two, and three. For years four and five the contractor would limit the yearly increases to a maximum of 5 percent.

This contract is based on a previously advertised contract (award letter dated June 29, 1984) in which Digital was awarded the contract. It is my opinion that due to the professional nature of these services that it would serve no useful purpose to the city to publicly advertise. Compensation under this contract shall not exceed \$124,120 and shall be charged to appropriation code 1-01-49-490. It is my opinion that this cost is reasonable.

This letter is being submitted late due to a delay in negotiations with the Digital Equipment Corporation. This delay, in turn was due to a change in contract personnel for the contractor.

Sincerely,
Allan K. Stern,
Director.

Air Conditioning Maintenance

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Comm Air, a company located at 377 West First Street, South Boston. This contract will provide maintenance services for the air conditioning units in both the Data Processing and the Treasury Departments. Under the terms of this contract, the contractor will provide all scheduled maintenance labor and maintenance material.

Comm Air is uniquely qualified to perform this work because this company is professionally recognized within this industry, has performed quality work for the city in previous years and due to the fact that the manufacturer of this equipment has

recommended them as the best maintenance firm for this equipment.

Compensation under this contract shall not exceed \$4,500 and shall be charged to appropriation code 1-01-49-490. I have determined this cost to be reasonable and believe that publicly advertising would serve no useful purpose.

The term of this contract shall be from September 1, 1985, through June 30, 1986.

This contract is being submitted late due to a delay in negotiations with the vendor.

Sincerely,
Allan K. Stern,
Director.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Joseph Dennis Homes, Inc., approximately 1,226 square feet of land, located at Stearns Road, Lot 178A, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.
(Feb. 2-9.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for a feasibility study, including cost estimates for the following facilities: Archdale and Gallivan Recreation Centers.

Project fees will follow the schedule as stated in the proposal form. Completion shall be three (3) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., March 5, 1987.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Feb. 9.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 230 — DELIVERY AND INSTALLATION OF EMERGENCY POWER to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, February 25, 1987. (Commodity Code: 340-99.)

Proposal No. 231 — APAHOUSER LOCKS AND DOOR CLOSERS OR EQUAL to the DEPARTMENT OF HEALTH AND HOSPITALS (BCH) — Bid Opening Date, Tuesday, February 24, 1987. (Commodity Code: 450-99.)

Proposal No. 232 — EMISSION CONTROL ANALYZER to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, February 25, 1987. (Commodity Code: 070-99.)

Proposal No. 233 — FIRE FIGHTERS PERSONAL SAFETY LIGHTS AND RECHARGERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, February 26, 1987. (Commodity Code: 285-58.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Feb. 9.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plan specifications and cost estimates, and construction supervision for the following facilities:

Improvements to Robert F. Ryan Play Area, Dorchester, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, Mass., and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than p.m. February 24, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(Feb. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 124 — To furnish MAMMOGRAPHY UNIT for Immediate Delivery to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Friday, February 27, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Clinical Audiometers
and Microphones for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of clinical audiometers and microphones for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 6 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for purchase of Clinical Audiometers and Microphones. Bid Date: Thursday, February 26, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before

twelve o'clock noon, on Thursday, February 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Cleaning of Oil Tanks
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for cleaning of oil tanks for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleaning of Oil Tanks. Bid Date: Tuesday, March 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing Services for the Fiscal
Year 1987/1988 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing services for the Fiscal Year 1987/1988 for the Boston public schools. Proposal forms are obtainable at the office of the Business

Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing Services for the Fiscal Year 1987/1988. Bid Date: Wednesday, March 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Automotive Services
and Furnishing Related Parts, etc. for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for providing automotive services and furnishing related parts, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Automotive Services and Furnishing Related Parts, etc. Bid Date: Tuesday, February 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Binding of Attendance and
Scholarship Records for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for binding of attendance and scholarship records for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Binding of Attendance and Scholarship Records. Bid Date: Tuesday, February 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Light Duty Equipment
for School Cafeterias for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of light duty equipment for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Light Duty Equipment for School Cafeterias. Bid Date: Wednesday, February 25, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, February 25, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with

the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Providing Fidelity Bonds and Burglary Insurance, Monies and Securities Insurance for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing fidelity bonds and burglary insurance, monies and securities insurance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Fidelity Bonds and Burglary Insurance, Monies and Securities Insurance. Bid Date: Tuesday, February 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, February 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing General Office Help
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing general office help for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the

School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing General Office Help. Bid Date: Tuesday, March 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Duplicating Fluid
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for the purchase of duplicating fluid for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Duplicating Fluid. Bid Date: Wednesday, March 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to the
Charlestown Service Building, C. 149 Proj-
ects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 4A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents, entitled: "Renovations to the Charlestown Service Building."

SCOPE OF WORK includes renovations to masonry, roofing and plumbing.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 5, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 19, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
4A Masonry
7B Roofing and Flashing
15A Plumbing**

PLANS AND SPECIFICATIONS will be available on or about February 9, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Feb. 9.) Director.**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Software Program for At-
tendance Records for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for providing software program for attendance records for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Software Program for Attendance Records. Bid Date: Friday, February 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, February 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 9.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Temporary Repairs to the
Murphy Elementary School, C. 149 Proj-
ects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents, entitled: "Temporary Repairs to the Murphy Elementary School."

SCOPE OF WORK includes demolition, masonry and roofing.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on March 2, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about February 9, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Feb. 9.) Director.**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Improvements to McConnell Playground, Dorchester, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, Mass., and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m. February 24, 1987.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Feb. 9-16.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T1CN08, TRACK IMPROVEMENTS, RED LINE — ANDREW TO CHARLES, BOSTON, MASSACHUSETTS, (Class 3 — Trackage, Project Value 195.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on March 5, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of furnishing labor, materials as specified, tools and equipment for the rehabilitation of tracks, special trackwork and contact rail and the repair and rehabilitation of existing subway tunnel construction.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after January 28, 1987, Monday through Friday, at a charge of \$100. Half-size drawings may be requested for convenience purposes at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to

any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. John A. Carey, Regional Construction Office Trailer No. 1, Cabot Yard, 275 Dorchester Avenue, Boston, MA 02127, Telephone Number (617) 722-5450. A pre-bid conference will be held on February 17, 1987, at 10 a.m. at the above office. Any request for interpretation of specifications should be submitted in writing at the same time.

A walking inspection tour to view the existing conditions will be conducted on February 13, 1987, at 1 a.m. Prospective bidders wishing to accompany the tour should meet on the southbound Park Street Station platform.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Feb. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Complete Toilet Partitions at Hyde Park
High School, 655 Metropolitan Avenue,
Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30A, and sections 29 and 44A to 44I, inclusive, of

chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Complete Toilet Partitions at Hyde Park High School, 655 Metropolitan Avenue, Hyde Park, Mass.," at an estimated cost of \$16,000.

SCOPE OF WORK: In general includes furnishing and installing all labor, materials and equipment to complete the toilet partitions and all other related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, February 11, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, February 26, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Feb. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Under Massachusetts General Laws, the Public Facilities Department is requesting proposals for technical assistance for the conversion of intruder alarm systems in public buildings to cable-based communications systems.

Project fees will follow the schedule as stated in the proposal form. Completion shall be four months after execution of a contract.

Request for Proposal Forms may be obtained from the Public Facilities Department, sixth floor, Court Street, Boston, MA 02108, and will be mailed if necessary.

If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business February 26, 1987.

**CITY OF BOSTON,
LISA G. CHAPNICK,
Director**

(Feb. 9.)

FEB 24 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. ROLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, FEBRUARY 16, 1987

NO. 7

MAYOR'S "BOSTON FOR BOSTON" PROGRAM

*Statement of Mayor Raymond L. Flynn on the Establishment of the
"Boston for Boston" Program, February 10, 1987.*

While Boston is in the midst of an unprecedented economic surge, and you only have to walk outside to stand in the middle of one of the country's most vibrant financial centers. There's been a negative side, too.

This downside has been with us a long time — too long. In the midst of all this growth, many Boston neighbors — many families and individuals — have been left behind. When you examine job trends over the past three decades, a troubling picture emerges. Boston residents' share of jobs has fallen steadily. At last count, Boston residents held under 30 percent of jobs in Boston, as compared to over 50 percent in 1950. Those percentages are derived from about 282,000 of the 558,000 jobs of 1950, to about 181,000 of the 594,000 jobs of 1985. That's a lot of jobs for neighborhood residents to lose in such a short time in a surging Boston economy.

However, we have a lot of evidence in this city that creative leadership by government will, in turn, create change. For instance, Governor Dukakis' nationally acclaimed Employment and Training Program, "E.T.," is an excellent example of the results you can achieve when you connect AFDC recipients with the opportunity to be productive.

The "Boston for Boston" Program is constructed in the tradition of E.T.

What compels us to establish these initiatives is the fact that a lot of Boston people, especially the younger ones, always think we must be talking about someone else when we talk about "Economic Growth." Well, "Boston for Boston" is another in a series of initiatives to change that way of thinking. It springs from the same strategy that produced other significant partnerships and that saw us increase the Public Education Budget by more than \$56 million over the past three years, even while we were getting the city out of an inherited operating deficit of over \$40 million.

"Boston for Boston" will be a partnership for productivity, providing direction

for the jobless youth, the long-term unemployed adult, and for every Boston resident who is willing to be trained for a start on the future: a permanent, private sector job.

It is not some government "Gimmee" program.

It is a "Go-for-It" approach, showing people where the opportunity is and how to get it. It is especially important in an era when the federal commitment to job training has dropped dramatically, from \$7.9 billion in 1980, to \$3.4 billion in the current federal budget.

Here is how our approach works:

The developers of twenty Downtown projects have signed an agreement with my office, to encourage their commercial tenants to give Boston residents first crack at 50 percent of the 30,000 new jobs that these projects expect to generate.

The city will act as a Personnel Placement Service for these firms, training and referring Boston people to them. Everybody comes out ahead.

- Companies get skilled employees
- Neighbors get jobs and
- Job by job, Boston becomes a stronger community, economically and socially.

These are growth jobs, in areas such as financial management, information systems, and the law. They don't start at the top — but I didn't either. How many of you did? We worked our way up. "Boston for Boston" will help put people on the ladder to a brighter economic future.

Disadvantaged youths in this city have been discouraged for so long, with people telling them of the heights they can't reach, of the opportunities they will never get. It's no wonder that cynicism, suspicion, and despair set in.

But the program can work. We can reach these kids with the message that

there is a lot going on in this city for the person who has the will to participate.

Beyond all the talk there is the simple fact that this program can create a good shot at a decent job. Our message today is: Take advantage of it.

FIRE DEPARTMENT ORDERS

January 30.

General Order No. 5

I. FIRE FIGHTER PETER J. SAMPSON, JR., ENGINE COMPANY 20

It is with deep regret that the Fire Commissioner announces the death on January 26, 1987, of Fire Fighter Peter J. Sampson, Engine Company 20. Fire Fighter Sampson was appointed to the department February 19, 1969.

The funeral was held from the McDonald Funeral Home, 809 Main Street, Weymouth, at 0900 hours, Thursday, January 29, 1987, followed by a Funeral Mass at St. Albert the Great Church, 1140 Washington Street, Weymouth, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members of the Training and Maintenance Division, Fire Prevention Division, Headquarters Division, Engine Company 20 and the Rifle Honor Guard were excused to attend the services.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, will become effective 1700 hours, January 31, 1987:

Fire Captain John J. Heelen, Headquarters, s. 7, c. 32, G.L.

Fire Fighter William Hagerty, Engine Company 37, s. 5, c. 32, G.L.

Fire Fighter Edward Wadman, Engine Company 52, s. 7, c. 32, G.L.

Fire Fighter Daniel T. McHugh, Engine Company 55, s. 7, c. 32, G.L.

Fire Fighter Salvatore R. Russo, Headquarters, s. 7, c. 32, G.L.

Supt. of Fire Alarm, John M. Murphy, Fire Alarm Division, s. 5, c. 32, G.L.

Fire Captain Heelen was appointed to the department October 21, 1971, promoted to fire lieutenant August 16, 1978, and promoted to fire captain March 7, 1984. Fire Fighter Hagerty was appointed May 3, 1950. Fire Fighter Wadman was appointed January 18, 1967. Fire Fighter McHugh was appointed August 25, 1971. Fire Fighter Russo was appointed July 23, 1975. Superintendent of Fire Alarm Murphy was appointed fire alarm operator January 9, 1953, promoted to senior fire alarm operator February 3, 1960, and promoted to superintendent of fire alarm December 4, 1968.

(Continued on next page)

(Continued from previous page)

All of these members leave the department with the best wishes of their associates.

III. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, January 31, 1987:

Fire Captain Dennis J. Roache, from Headquarters, to Ladder Co. 21.

Fire Lieutenant James R. Dutcher, from Headquarters, to Engine Co. 56.

Fire Lieutenant Richard J. DiBenedetto, from Ladder Co. 2, to Engine Co. 4.

Fire Lieutenant Walter T. McGinn, from Headquarters, to Ladder Co. 11.

Fire Fighter Edward C. Doherty, Engine Co. 9, to Ladder Co. 15.

Fire Fighter Joseph H. Roach, from Engine Co. 53, to Engine Co. 33.

Fire Fighter Dwight H. Brown, from Engine Co. 33, to Engine Co. 37.

Fire Fighter Stephen F. Daly, from Engine Co. 29, to Engine Co. 37.

Fire Fighter Monroe Johnson, from Training and Maintenance, to Engine Co. 42.

Fire Fighter Robert L. Quinn, from Rescue Co. 1, to Engine Co. 50.

Fire Fighter Thomas F. Morrissey, from Engine Co. 33, to Engine Co. 50.

Fire Fighter Charles J. Parenteau, from Ladder Co. 1, to Haz. Mat. Unit-H3.

Fire Fighter Fred Ellis, Jr., from Rescue Co. 1, to Haz. Mat. Unit-H3.

Fire Fighter Michael F. O'Connor, from Rescue Co. 1, to Haz. Mat. Unit-H3.

Fire Fighter John G. Sylvester, from Engine Co. 33, to Ladder Co. 15.

Fire Fighter Kevin A. Deagle, from Ladder Co. 16, to Ladder Co. 15.

Fire Fighter Michael J. Kelly, from Ladder Co. 15, to Ladder Co. 24.

Fire Fighter John F. Kelly, from Engine Co. 7, to Lighting Plant.

Fire Fighter Edward J. Hobin, from Ladder Co. 15, to Rescue Co. 1.

Fire Fighter Paul G. Carey, from Engine Co. 22, to Rescue Co. 1.

Fire Fighter Paul S. Arathuzik, from Engine Co. 29, to Rescue Co. 1.

Fire Fighter Steven C. Waldron, from Ladder Co. 6, to Rescue Co. 1.

Fire Fighter Richard R. Parker, from Engine Co. 10, to Rescue Co. 1.

Fire Fighter Joseph L. Driscoll, from Rescue Co. 1, to Engine Co. 10.

Fire Fighter John T. Sheehan, from Rescue Co. 1, to Engine Co. 10.

Fire Fighter Walter J. McEvoy, from Rescue Co. 1, to Engine Co. 10.

Fire Fighter Robert F. Bowen, from Rescue Co. 1, to Engine Co. 10.

IV. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter John J. Foscaldo, Tower Company, has been suspended from duty, without pay, effective 0800 hours, January 22, 1987, for violation of Rule 18.44 (f).

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-2641 — Florence Street Condos, 110 Florence Street.

12-2644 — Housing for the Elderly, 120 Poplar Street.

12-1761 — Cardinal Medeiros Manor, 11 Woodcliff Street.

12-298 — Cheriton Grove Apartments, 20 Cheriton Street.

VI. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-1316 — Office Building, 90 Canal Street, Circuit Card 5.

13-1421 — Weld Building, 265-271 Purchase Street, Circuit Card 3.

VII. CHANGE IN DESIGNATION AND CIRCUIT CARD NUMBER OF FIRE ALARM BOX

The designation and circuit card number of the following-numbered fire alarm box has been changed to read as follows:

12-1236 — San Marco/Lincoln Wharf Condos, 357 Commercial Street, Circuit Card 3.

VIII. FIRE ALARM BOX DISCONTINUED

The following-numbered fire alarm box has been removed from service. Company commanders shall remove this box from UAAB assignment and circuit cards.

12-1412 — Office Building, 176 Federal Street, Circuit Card 3.

IX. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

The following-named designations have been changed to read as follows:

1311 — Haverhill Street and Anthony "Rip" Valenti Way.

1316 — Canal Street and Anthony "Rip" Valenti Way.

Company commanders shall make these changes to UAAB assignment cards.

X. COMMENDATIONS

On January 11, 1987, at 2127 hours, Rescue Company 1 responded to a still alarm for a report of an automobile in the Charles River at Soldiers Field Road and Western Avenue, District 11.

Upon arrival, the members were informed by police on the scene that a child had been removed from the water and an adult was missing.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

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Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

Fire Fighters Edward T. Loder and James C. Feeney, Rescue Company 1, donned survival suits, entered the water and began a search. Fire Fighter Feeney located the adult male submerged below him and managed to get the person to the surface where he immediately performed mouth-to-mouth resuscitation. Fire Fighter Loder swam to the aid of Fire Fighter Feeney and the person and all three were pulled ashore.

Upon report of another possible female victim in the water, both members re-entered and searched for over an hour. The police reported the apparent victim was located at home.

Fire Fighters Feeney and Loder suffered hypothermia and were treated and released at St. Elizabeth's Hospital.

The Fire Commissioner is pleased to commend Fire Fighters James C. Feeney and Edward T. Loder of Rescue Company 1 for their dedication to duty and makes these commendations part of the personnel folder.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

MANAGEMENT INFORMATION SYSTEMS

Accounting System

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award contract to American Management Systems, Inc., a corporation located at Virginia, for the purchase of an integrated financial management and accounting system known as LGFS Plus.

Under the terms of the contract, the contract will provide us with their proprietary integrated software package, including installation, user training, data processing training, systems documentation and flow charts, user manuals and over 5,000 hours of city-wide implementation assistance.

In the selection process a search committee composed of the City Auditor, the Budget Director, the City Treasurer, and myself was formed to search and evaluate integrated financial management packages.

The committee established rigorous standards for all vendors in order to determine the most usable product. While there are many financial management packages in the marketplace, very few can handle encumbrance accounting, government-related practices, a high volume of transaction state-of-the-art system software architecture, regularity towards complete expandability, state-of-the-art integrated accounting subsystem.

After preliminary discussions the committee decided upon the vendors that were capable of meeting the above criteria:

Systems and Computer Technology Corporation of Pennsylvania; Peat, Marwick and Mitchell Boston; AMS of Virginia.

Following a long series of demonstrations and meetings, for a period of six months, with these vendors, AMS was chosen for the following reasons:

AMS is the developer, owner and sole source of the LGFS Plus software packages; AMS has successfully installed their software in over 100 governmental entities including several cities comparable to the City of Boston; AMS is one of the acknowledged leaders in the field of government

integrated financial systems and has an off the shelf package that meets the requirements imposed by the Commonwealth; the LGFS package is specifically designed to be used in the same data processing environment presently installed in the city.

Compensation under this contract shall not exceed \$550,000, which I have determined to be reasonable for the work to be performed and shall be charged to appropriation code 1-01-49-290. The term of this contract shall be from October, 1985, to June 30, 1986.

The specialized requirements of the city directed the selection process since there are few major vendors that can deliver a guaranteed and tested product to a city our size. Because of the highly unique features of the AMS systems, the reasonable cost, and the comparability with our system they are the vendor of choice. I believe that broader public advertising would serve no useful purpose.

Very truly yours,
Allan K. Stern,
Director.

MAYOR'S OFFICE

Improving of Ethnic Relations

Dear Mr. Mayor:

On July 29, 1985, your Honor approved an award of a contract, without public advertising for bids, to the Civic Foundation for Boston, Inc., c/o Kenneth Rossano, for the period of July 1st 1985, to June 30th 1986, at a cost not to exceed \$70,000 for the purpose of carrying out programs in five areas (neighborhood development, corporate access, metropolitan forum, public awareness, and designated grants) with an overall goal of directly and significantly impacting and improving relations between different racial, ethnic, economic and cultural groups in the city of Boston.

Your approval is requested to amend this contract to increase funding for the same programs. The cost of this amendment which is effective July 1, 1985, and which is to run through June 30, 1986, shall not exceed \$118,100, an amount which I have determined to be reasonable. The contract, as amended, shall not exceed \$188,100, the appropriation approved by the City Council and your Honor for FY 1986.

In the original award letter it was stated that the above-named five programs would be carried out through the Boston Committee Inc. Subsequent to the awarding of this contract, the Boston Committee merged with the Corporation for Boston to form a new entity called the Partnership. It was in anticipation of this merger that the five programs listed above were planned, and no change will occur in the programs due to the merger and due to the fact that the programs will now be carried out through the Partnership.

Under the terms of this contract, it will be at the discretion of the City of Boston to make determination on compliance to this contract by examining the Partnership's programs in the areas listed above and determining if they have directly and significantly impacted and improved relations between different racial, ethnic, economic and cultural groups in the City of Boston.

In awarding this contract, the City of Boston assumes that the Civic Foundation for Boston, Inc. will receive funds from private sources for the same purpose in an approximately similar amount as in each of the previous two years. For this reason, it could not be efficient or economical to advertise publicly for this contract.

Sincerely,
Neil Sullivan,
Assistant to the Mayor.

POLICE DEPARTMENT

Magnetic Tape Files

Dear Mr. Mayor:

On October 28, 1985, this department, by an advertisement appearing in the *City Record*, invited interested competent persons to submit bids to create input files on magnetic tape from two different sources.

The work consists of data to be copied on magnetic tape. Each of the files are eighty-column records. Data to be copied to Time and Absence files are on 14 1/4 x 11 computer printout, estimated files are 95,000. Data to be copied to Paid Detail Files are on eighty-column standard data processing punch cards, estimated records to be 35,000.

Inasmuch as there was no response to this advertisement, I respectfully request your permission to award a contract, without further advertising, to Manassa Systems, Inc., 530 Warren Street, Roxbury, to furnish the magnetic tape keys entry conversion process — \$78 per thousand — 95,000 Time and Absence Files, \$7,410; \$70 per thousand — 35,000 Paid Detail Files, \$2,450.

Total cost of this service not to exceed the sum of \$9,860, which has been determined to be reasonable for the work to be performed. Service to be completed within thirty days from date of award.

Respectfully,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES COMMISSION

Libraries Improvement Designs

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 22, 1985, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Schoenfeld Associates, Inc., a Massachusetts corporation, located at 12 Farnsworth Street, providing professional architectural design services for improvements to Hyde Park and Fields Corner Branch Libraries. Services to be provided include preparation of design documents, plans and specifications for heating repairs, upgraded lighting, remodel toilet rooms, attic insulation, interior storm windows, roof repairs, fire escape repairs, masonry repairs, replacement of HVAC and handicapped toilet doors.

Compensation under this contract shall not exceed \$26,443 (including \$3,000 for Supplementary Services) which is a fixed fee of 13.79 percent based on an estimated cost of construction of \$150,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be ten weeks from the date of execution.

Following the advertisement of this project and receipt of proposals, the contract was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7, s. 30B, et seq. I believe this contractor is qualified to perform the services required due to the rating given this firm by the Designer Selection Committee.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose.

Respectfully,
Lisa G. Chapnick,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 22, 1985, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Bennett Associates, Inc. a Massachusetts corporation, located at 711 Boylston Street, providing professional architectural design services for improvements to the East Boston, Jamaica Plain, and Codman Square Branch Libraries. Design services to be provided include preparation of schematic drawings, working drawings, plans and specifications for roof repairs, boiler replacements, handicapped ramps, security grilles, doors, doorways and restrooms.

Compensation under this contract shall not exceed \$24,075 (including \$3,300 for Supplementary Services) which is a fixed fee of 13.85 percent based on an estimated cost of construction of \$150,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be ten weeks from date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7, s. 30B, et seq. I believe this contractor is the most qualified applicant to perform the services required due to the rating given this firm by the Designer Selection Committee.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose.

Respectfully,
Lisa G. Chapnick,
Director.

Leasing Certain Premises

Dear Mr. Mayor:

Under a delegation of its power from the Public Facilities Commission to the director of Public Facilities, dated December 8, 1971, I hereby request your Honor's written authority to dispense with public advertising and to enter into a lease with 1010 Massachusetts Avenue Trust, c/o Boston Realty Advisors, Inc., 268 Sumner Street, for certain premises deemed necessary and convenient by the director to be used as office space by the Inspectional Services Department.

The demised premises consist of 25,560 square feet of net leasable floor space on the fifth floor at 1010 Massachusetts Avenue in the Roxbury District of the City of Boston.

The term of the lease will be sixty-two months beginning May 1, 1986, and ending June 30, 1991, subject to annual appropriation. For your Honor's further information, the initial two months tenancy (May and June, 1986) will be rent-free. The cost for the period July 1, 1986, through June 30, 1987, will not exceed \$319,500, based upon a per square foot rent of \$12.50 for this initial rental period. The per square foot rent will escalate annually thereafter at the rate of \$.25 per year to a maximum of \$13.50 per square foot in the fifth and final year of the lease. It is my opinion that this cost is reasonable. The rent includes eighty-five assigned parking spaces, maintenance, cleaning and security services, as well as certain leasehold improvements that have been agreed to by the lessor and the city to be completed prior to our taking occupancy of the premises.

Since these facilities are the most adequate and convenient which were located after investigating approximately eight other properties, and the proposed per square foot rent compares most favorably with other similar buildings especially in light of

the leasehold improvements to be made at no cost to the city, it is my judgment that public advertisement would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Creative Educational Associates, 25 Huntington Avenue. The contract shall be in effect during the period of October 28, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$82,928, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Creative Educational Associates' portion as is related to that amount is \$82,928.

The contractor will provide the instructional services as follows:

Description of Services — Schedule 1.

Sixteen classrooms from eight schools, 318 students and sixteen teachers, participate in twenty-five weekly sessions led by two Creative Educational Associates staff; sixteen teachers, thirty-two parents, and eight principals participate in program meetings with four Creative Educational Associate staff members; participating teachers from each of the eight participating schools receive ten days of consultation time and curriculum materials; teachers and parents from each of the eight schools participate in training workshops held at each school; participating principals, teachers, parents, and students meet with the Creative Educational Associates project director to discuss the project's implementation and evaluation. The project director maintains communications between all schools, districts, and central office, files all reports and invoices, supervises Creative Educational Associates staff, purchase materials, develops all schedules, and monitors the entire project; the contract supplies all paper and art supplies used in project activities; the contractor supplies each student with a writing activity booklet, follow up activity sheets and written guidelines and curriculum outlines for all participating teachers.

Description of Services — Schedule 2

Twenty-four classrooms among three elementary schools (Russell, Perry, Tynan), 600 students and twenty-four teachers, participate in fifteen weekly, forty-five-minute sessions led by Creative Educational Associates staff; participating teachers from each of the three participating schools receive consultation time and curriculum materials; teachers and parents from each of the three schools participate in a training workshop held at each school; participating principals, teachers, parents, and students meet with the Creative Educational Associates project director to discuss the project's implementation and evaluation. The project director maintains communication between all schools, districts, and central office, files all reports and invoices, supervises Creative Educational Associates staff, purchases materials, develops all schedules, and monitors the entire project. The contractor supplies all paper and art supplies used in project activities. The contractor supplies each student with a writing activity booklet, follow-up activity sheets and written guidelines and curriculum outlines for all participating teachers.

Description of Services — Schedule 3

Twenty-seven classrooms among three elementary schools (Everett, Fifield, O'Hearn), 604 students and twenty-seven teachers participate in ten weekly, forty-five minute sessions led by Creative Educational Associates staff; participating teachers from each of the three participating schools receive consultation time and curriculum materials; teachers and parents from each of the three schools participate in a training workshop held at each school; participating principals, teachers, parents, and students meet with the Creative Educational Associates project director to discuss the project's implementation and evaluation. The project director maintains communications between all schools, districts, and central office, files all reports and invoices, supervises Creative Educational Associates staff, purchases materials, develops all schedules, and monitors the entire project; the contractor supplies all paper and art supplies used in project activities. The contractor supplies each student with a writing activity booklet, follow-up activity sheets and written guidelines and curriculum outlines for all participating teachers.

Description of Services — Schedule 4

Six classrooms at the Kilmer School, 125 students and six teachers, participate in fifteen weekly, forty-five minute sessions led by Creative Educational Associates staff; participating teachers receive consultation time and curriculum materials; teachers and twelve parents attend a training workshop at the end of the project; participating principals, teachers and parents meet with the project director frequently to discuss program implementation and to address any problems as they arise; the contractor supplies all paper and consumable materials used in the project; the contractor supplies special activity sheets for all students and curriculum materials for all participating teachers.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act), in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, *Memorandum and Orders Modifying Desegregation Plan (Morgan v. McDonough)*, Civil Action No. 72-911-G; further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-9D.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Wellesley College, Wellesley. The contract shall be in effect during the period of December 6, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Wellesley College's portion as is related to that amount is \$5,000.

The contractor will provide the following instructional services for the Boston Latin School: supervising and operating a tutoring and support program one morning a week for twenty weeks, for students in need of academic support and guidance at the Boston Latin School; offering presentations on college admissions, financial assistance, and women's career counseling to staff members and students at the Boston Latin School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act), in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, *Memorandum and Orders Modifying Desegregation Plan (Morgan v. McDonough)*, Civil Action No. 72-911-G; further, the service have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636, Project No. 86-9D-0009, Area E.

Very truly yours,

Laval S. Wilson,
Superintendent.

Clinical Counseling Interns

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Judge Baker Guidance Center, 295 Longwood Avenue. The contract shall be in effect during the period of December 1, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$9,000, which have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Judge Baker Guidance Center's portion as is related to that amount is \$9,000.

The contractor will provide consultation and supervision for clinical counseling interns in the Human Services Collaboration Program. Services will include providing supervision for interns; meeting in group training sessions; overseeing case distribution and provision of ongoing evaluation of the program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, *Memorandum and Orders Modifying Desegregation Plan (Morgan v. McDonough)*, Civil Action No. 72-911-G; further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,

Laval S. Wilson,
Superintendent.

Services to Accreditation Committee

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Children's Inn, a corporation located at 342 Longwood Avenue.

The contract was in effect during the period October 20, 1985, to October 22, 1985, and occurred at a cost not to exceed \$3,786.67, which I have deemed to be reasonable.

This letter replaces a previous letter originally submitted to the Corporation Counsel on October 8, 1985, in the amount of \$7,000. That request was returned to this department with the recommendation that a more detailed account of the expenses to be incurred be attached. After contacting Children's Inn, the Business Office found that the expenses of the accreditation team were substantially lower than had previously been projected, hence, the difference in amounts of the two submissions.

Under the terms of the contract, the contractor provided accommodations, meals, parking, and refreshments for the Accreditation Committee of the New England Association of Schools and Colleges. The accreditation was performed at Boston Latin School.

The contractor was selected to provide the above services because Children's Inn is in close proximity to Boston Latin School. In addition, the Planning Committee at Latin School solicited bids from seven area hotels and found the price quoted by Children's Inn to be the most reasonable.

Because of the professional nature of the service provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Lease or Purchase of Copiers, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Xerox Corporation, located at 155 Federal Street, for outright purchase, installment purchase, term lease or rental of new Xerox copiers, duplicators and memorywriters for the period November 15, 1985, through June 30, 1986, as needed by the School Department in an amount not to exceed \$75,000. In most cases, new copiers or duplicators will represent replacement of old Xerox copiers returned to the manufacturer for trade-in credit. Equipment acquired with federal monies will be placed on term lease or rental plans. The initial amount to be encumbered is \$25,000.

Xerox Corporation was awarded publicly advertised contracts by the Commonwealth of Massachusetts in October, 1985, for one calendar year for the purchase of copiers, duplicators and memorywriters. The purchasing agent of the City of Boston has conducted an extensive study of its reprographic equipment and requirements, and determined that the city needs to standardize its purchase of copiers and duplicators.

Prices charged to the School Committee will be the same as those charged to the Commonwealth of Massachusetts and the City of Boston and I consider these prices reasonable. In view of the above, it is my opinion that no useful purpose would be

served by further public advertisement for bids.

Very truly yours,

Leo J. Burke,
Business Manager.

Consortium Membership

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Education Collaborative for Greater Boston a corporation located at 20 Kent Street, Brookline.

This contract shall be in effect during the period from December 16, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$19,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the following services:

Through the Education Collaborative, the Boston Public Schools will become a member of the Minnesota Educational Computer Consortium. As a member of this consortium the School Department will have legal access to over 300 computer software programs. By enrolling in MECC through Education Collaborative, the School Department will have the license for unlimited copying and distribution of their documentation and software.

Through the EDCO School Services Program, the contractor will provide curriculum consultation, staff training, and technical assistance to the Archdiocese of Boston School Bureau.

The Education Collaborative sponsors all individuals from Massachusetts participating in the Institute for Educational Leadership, a Washington, D.C.-based organization which created and sponsors a national leadership development program. This contract contains encumbered funds for one such individual and an encumbered amount for four additional participants.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Athletic Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Boston Educational Development Foundation, a nonprofit corporation, located at 26 Court Street.

The contract shall be in effect during the period December 9, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$57,000, which I have determined to be reasonable.

Under the terms of this contract, the contractor will administer and document expenditures which will be made according to proposals submitted by Boston middle schools and approved by the advisory board for the John Hancock Company HEART Fund. The purpose of this program is to provide an interscholastic athletic program for the middle schools. The amount of this contract represents the School Department's obligation to match the amount granted by the John Hancock Company for this program.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

TREASURY DEPARTMENT Collection Assistance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Maureen Flaherty, an individual, located at 100 Train Street, Dorchester, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of this contract, Ms. Flaherty will assist in the collection activities for the unit. Ms. Flaherty is uniquely qualified to do this work through her past experience and her past excellent performance.

Compensation under this contract shall not exceed \$5,700, which I have determined to be reasonable for the work to be performed. Ms. Flaherty will be working part time at the rate of \$9 per hour.

The term of this contract shall be December 10, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is being submitted late due to this department's need to reevaluate its current workload and the subsequent need for staffing.

Respectfully yours,

George A. Russell, Jr.,
Collector-Treasurer.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Roderick L. and Mabel Jones, approximately 4,430 square feet of land with the building thereon, located at 51 Brunswick Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 16-23.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Carlos and Ana M. Gomes, approximately 3,231 square feet of land with the building thereon, located at 129 Brook Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 16-23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Cobbler Aprons for
Cafeteria Personnel for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for the purchase of cobbler aprons for cafeteria personnel for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Cobbler Aprons for Cafeteria Personnel. Bid Date: Thursday, March 5, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 234 — SAFETY HOLSTERS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, March 2, 1987. (Commodity Code: 680-16.)

Proposal No. 235 — COMMERCIAL SLOPE MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, March 3, 1987. (Commodity Code: 020-99.)

Proposal No. 236 — MOWERS, SPRAYERS, FIELD CONDITIONER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, March 3, 1987. (Commodity Code: 020-99.)

Proposal No. 237 — LEAF LOADER to the PARKS AND RECREATION DEPARTMENT — Bid

Opening Date, Wednesday, March 4, 1987. (Commodity Code: 515-99.)

Proposal No. 238 — FRONT END LOADER/BACK-HOE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, March 4, 1987. (Commodity Code: 760-04.)

Proposal No. 239 — UTILITY SPREADER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, March 5, 1987. (Commodity Code: 065-99.)

Proposal No. 240 — GROUNDS MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, March 10, 1987. (Commodity Code: 515-99.)

Proposal No. 241 — TAG ALONG TRAILER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, March 11, 1987. (Commodity Code: 070-99.)

**BID PROPOSALS MAY BE OBTAINED AT
ROOM 613, BOSTON CITY HALL, OR CALL FOR
ADDITIONAL INFORMATION AT 725-4564.
(Feb. 16.)**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Improvements to Robert F. Ryan Play Area, Dorchester, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, Mass., and will be mailed if necessary. If interested, please call 725-3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m. February 24, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Feb. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals to Board
and Secure 3-7 Edgewood Street, Roxbury.**

The City of Boston, acting by its Commissioner of Real Property (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents

which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after February 17, 1987.

Scope of work includes boarding and securing doors, windows, and entrances. There will be an on-site bidders conference held at 10 a.m., on Thursday, February 26, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, March 5th, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.
(Feb. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Carol A. Brown, approximately 1,841 square feet of land with the building thereon, located at 64 Forest Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Feb. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Mark E. Rogers, approximately 3,711 square feet of land with the building thereon, located at 11 Heath Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Feb. 16-23.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T4CN11, SYSTEMWIDE SUPERVISORY CONTROL SYSTEM (SCADA-II), PHASE-I, Metropolitan Boston Area (Class 5 — Electrical, Project Value 15.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on April 2, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The existing SCADA-II is being expanded to provide monitor and control functions for subway vent fans, sump pumps and station ancillary equipment systemwide. This phase of the work includes furnishing, installing, wiring and testing, complete and ready for operation interface equipment consisting of Remote Monitor Control Stations (RMCUs), Interface Terminal Cabinets (ITCs), conduits, and cables to communicate with the Central Control Computer at the MBTA's High Street Operations Center. The work also includes central station programming to provide a fully functioning system.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification on this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 5, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors

will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

A prebid conference will be held on March 19, 1987, at 10 a.m., at the office of the Project Manager, Mr. Melvin L. Naseck, 21 Arlington Avenue, second floor Conference Room, Charlestown, MA 02129 (Telephone Number 722-5914). Any request for interpretation of the specifications should be submitted in writing at the same time. The Authority will conduct an inspection tour of the proposed work areas in the contract on March 12, 1987, a week prior to the day of the prebid conference. The tour will commence from the office of the Project Manager at 9 a.m. Bidders are advised that they should have a representative at this inspection tour as there will be no extra tours.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates, as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit of in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,
General Manager.

(Feb. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place Various Cafeteria Equipment at Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place various cafeteria equipment at various schools.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, March 4, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the

above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Feb. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Uniforms for
Cafeteria Personnel for Boston Public Schools.**

The School Committee of the City of Boston invites bids for the purchase of uniforms for cafeteria personnel for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for the Purchase of Uniforms for Cafeteria Personnel. Bid Date: Thursday, March 5, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Street Tree
Planting at Various Locations, C 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for street tree planting at various locations.

Bids will be received up until twelve o'clock noon, Boston time, March 18, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about February 16, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest so to do.

LISA G. CHAPNICK,
Director.
(Feb. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

The Upham's Corner Health Committee, Inc., hereinafter referred to as the Awarding Authority, through funding in part from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Scope of Work: Renovation of a vacant building into a clinic for dental, eye care, and mental health programs.

Remarks: General contractor required.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at 547 Columbia Road, Dorchester, MA 02125, before twelve o'clock noon on 12 March, 1987, at which time and place respective bids will be opened forthwith and read aloud. Authorization for the bidders to view the site of the work shall be obtained from the office of the Project Manager, Michael Genzel, Upham's Corner Health Committee, Inc., 547 Columbia Road, Dorchester, MA 02125 (telephone no. (617) 825-9205. Contractors planning to submit bids should attend a prebid meeting on 20 February, 1987, at twelve o'clock noon, at 636 Columbia

Road, Dorchester, MA 02125. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

PLANS AND SPECIFICATIONS will be available beginning on 2 February, 1987, at the Upham's Corner Health Committee, Inc., 547 Columbia Road, Dorchester, MA 02125, through Michael Genzel, tel. no. (617) 825-9205, or through the Dodge Bulletin. All interested parties must present a \$75 certified check, payable to the Upham's Corner Health Committee, Inc., for each set. Plans and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$75 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the fact that (1) this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon); and (2) the City of Boston Supplemental Minority Participation contract applies such that the obligation of the contractor and subcontractor is to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed for the best interests of the Awarding Authority.

LISA G. CHAPNICK,
Director.
(Feb. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Improvements to McConnell Playground, Dorchester, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 816, City Hall, Boston, Mass., and will be mailed if necessary. If interested, please call 725 3330 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m. February 24, 1987.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Feb. 9-16.)

CITY RECORD

5 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. ROLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, FEBRUARY 23, 1987

NO. 8

MAYOR ANNOUNCES IMPROVED CITY BOND RATING

At a press conference, Mayor Raymond L. Flynn, joined by members of the City Council and representatives of the investment community, announced that Standard and Poor's, the New York-based investment rating firm, has raised the City of Boston's bond rating from "Triple B Plus" to "A Minus." This marks the highest bond rating for the city since 1980 and will result in significant interest savings for the city and its taxpayers, both in short- and long-term borrowing.

Mayor Flynn termed Standard and Poor's decision "a direct reflection on the progress that this city has been making to get its financial house in order, through the ending of an inherited deficit and with the imposition of strong management controls. The increase in Boston's bond rating to the grade of A minus is a direct benefit to the people of Boston and their neighborhoods."

Standard and Poor's, in announcing the improved bond rating, stated that, "the upgrade reflects continued financial progress, an expanding economic base, a manageable debt level, and a strong management team. Boston's economic base continues to grow with income and employment gains exceeding the national average."

Mayor Flynn defined the benefits for Boston residents of the upgraded bond rating in two parts. "First," he said, "it means that we can continue our joint efforts to improve the quality of life in every neighborhood through capital improvements in areas such as schools, libraries, parks, roads, and public safety."

"Secondly, it means that we can do this more cost-effectively, making significant savings on the interest we otherwise would have to pay on our bonds. This is good news for taxpayers."

The Mayor then expressed his gratitude toward those whose cooperation helped make this progress possible, including the City Council, Sam Tyler of the Municipal Research Bureau, and the Administration's financial team; Ray Dooley, George Russell, Bob Bielek, and Leon Stamps.

ABCD HEAD START RECRUITS BOSTON PRESCHOOLERS

Parents can give preschoolers a "head start" in life by enrolling them in Action for Boston Community Development's (ABCD) Head Start program. According to an HHS (Health and Human Services) study, early educational programs significantly affect a child's achievement in school. Low-income children enrolled in preschool programs score higher on achievement tests and are less likely to be held back a grade or require special education classes.

Head Start, a federally funded child development program offered free of charge, provides children between the ages of two years and nine months and four years of age, and their parents, with opportunities for educational and social development. ABCD operates thirty-seven Head Start centers throughout Boston's neighborhoods where children of diverse ethnic and cultural backgrounds discover the excitement of learning and friendship through supervised play. Head Start classes are staffed by trained teachers and their assistants. Special needs children are mainstreamed into the program and receive special attention. Children also profit from the nutritious lunches and comprehensive medical and dental screening provided.

But Head Start is not just for children. The staff assists parents in finding jobs while encouraging them to enroll in training or educational programs. Other services provided by the Head Start

staff include helping parents improve parenting skills, acting as the family's advocate, and providing assistance in crisis situations. Parents are also encouraged to take an active role in the Head Start program by volunteering and serving on their local Head Start parent committees or Head Start City-wide Parent Council.

ABCD Executive Director Robert M. Coard says, "Head Start has always been a large, important, and highly successful ABCD program. In a system like ABCD, with programs spanning the life cycle, we see first-hand what sociological studies have documented: Head Start, with its positive influence during the all-important preschool years, has a lasting influence on the lives of low-income children and their families."

ABCD has administered Head Start in Boston since its inception in 1965. Today the program serves over 2,000 children and their families. Audrey Melick, director of ABCD's Head Start program says, "Boston's Head Start is a wonderful program! Due to current economic pressures, low-income residents of Boston need Head Start services now more than ever before. Children love the program; they enjoy themselves while developing educational and social skills instrumental for their future. Head Start graduates assume positions of leadership in school and have more realistic aspirations related to their career plans."

ABCD's Head Start program, funded at approximately \$7 million, serves Boston children and their families in thirty-seven centers throughout the city offering a wide range of education, nutrition, health and social services. For more information, call ABCD Head Start at 357-6000, ext. 388.

ABCD is Boston's antipoverty agency and the largest human services agency

(Continued on next page)

LET'S KEEP AMERICA CLEAN

ABCD Head Start . . .

(Continued from front page)

in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education, and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program administered in conjunction with area colleges and universities, Health Services, Community Services, and others.

MAYOR URGES NEIGHBORHOOD PARTICIPATION

Boston Mayor Raymond L. Flynn was joined by South End housing advocates, neighborhood leaders, and concerned residents to announce that after ten months of give-and-take community meetings a compromise emerged that addresses the deep concerns held by South End residents, particularly regarding the need for affordable housing. The compromise plan also calls for preserving open space, maintaining the residential character of the neighborhood, and prompting neighborhood stability.

After careful review of both the neighborhood's comments and the BRA's thorough financial analysis, the compromise position called for one-third of the units to be made affordable to families with incomes at or below 50 percent of the SMSA median income; one-third at or below 80 percent of the SMSA median; and one-third at market levels. The plan not only has the overwhelming support of the neighborhood, it is also in keeping the Flynn administration's goal of maximizing affordability whenever the city sells vacant land or buildings for housing development.

Freida Garcia, Executive Director of United South End Settlements and a South End resident, said, "Mayor Flynn has made it clear that the city administration not only believes strongly in neighborhood participation and access, but also in using city leverage, such as the use of vacant city land and

buildings, to expand the supply of affordable housing for low- and moderate-income people in Boston's neighborhoods."

Pat Cusick, Executive Director of the South End Neighborhood Action Program (SNAP) and longtime South End resident, said, "I want to commend the South End community for its unique, all-inclusive ten-month process that yielded the neighborhood's recommendations — and a special commendation to Mayor Flynn for his leadership on two critical points: the issues of affordability and being totally responsive to the community's recommendations. This is an important and significant decision by the Mayor and it's clear to folks like me who may not have been political supporters in the past that we can and will work together for important change and progress in Boston."

Jeanette Boone, President of the Four Corner's Neighborhood Association, praised the Mayor's decision as "a major breakthrough in giving longtime South End residents an opportunity to have a meaningful role in establishing community consensus around valuable city-owned property."

Ms. Boone went on to say, "This important partnership is critical to the long-term interests of the South End."

Mayor Flynn stated, "I want to thank the people in my administration for working so hard to come up with a proposal that not only meets the goal of af-

fordable housing but respects the overall residential character and quality of this very diverse neighborhood." He particularly thanked BRA Director Stephen Coyle, John Riordan, of the Mayor's Office of Neighborhood Services, Michael Taylor, Elderly Affairs Commissioner, and Jim O'Donnell, Executive Director of the Boston Retirement Board and longtime South End resident.

T PASSES TO BE SOLD AT CITY HALL

Mayor Raymond L. Flynn and MBTA Director James O'Leary have announced that MBTA Monthly T Passes will be available for purchase at City Hall. Beginning Monday, February 23, 1987, MBTA transit and commuter rail passes will be available to all City Hall employees and to the general public.

Mayor Flynn said "The T Pass Program is vital to the city's effort to promote the use of public transportation as a way of reducing the number of vehicles coming into Boston on a daily basis. I strongly encourage commuters to take advantage of our public transit system and I am pleased to have City Hall participate in this invaluable program."

Monthly T Passes will be available at Window 12A on the Mezzanine at City Hall from 9 a.m. to 3 p.m., Monday, February 23, through Friday, February 27. This program will be implemented the last week of each month on a permanent basis. For more information, contact the MBTA's Sales and Marketing Office at 722-5219.

The March MBTA passes will be the first sold at City Hall. They will be available for sale on Monday, February 23, through Friday, February 27. They may be purchased from 9 a.m. to 3 p.m. at the Treasury Department, City Hall, Window 12A on the Mezzanine.

MAYOR SIGNS COMPARABLE WORTH COMMISSION ORDINANCE

Mayor Raymond L. Flynn has signed a city ordinance creating a Comparable Worth Commission (CWC) to study the feasibility of a comparable worth plan for the City of Boston.

"I am pleased to sign this ordinance because it moves us closer to our goal

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

of ensuring pay equity for all city workers. I am confident that this Commission will assist in the major effort of reclassification of all positions, a task that has not been done since 1963," said Mayor Flynn.

"I believe an effort such as this will go a long way toward making Boston a model employer. I look forward to working with labor, women's groups and the City Council to ensure the continued progress of women and minorities in the workforce," continued the Mayor.

The seven-member Commission will be appointed by the Mayor and will include representatives from labor, the personnel profession, and women's organizations. Ex-officio members will include a member of the City Council, the Advisor to the Mayor on Women's Issues, and the city's Director of Personnel Management.

"The Comparable Worth Commission will complement the work of the Women's Commission and the Office of Personnel Management in expanding opportunities for women in the city's workforce," said Mayor Flynn.

WOMEN OF THE CALABASH PERFORMANCE AT CHILDREN'S MUSEUM

The Children's Museum, in collaboration with the Dance Umbrella, presented special performances during February vacation week by Women of the Calabash, on Saturday, February 21. This group's performance was part of the Museum's Black History Celebration.

The four-woman company revive a rich, rhythmic heritage stemming from the heart of African music. Combining traditional instruments and music forms with contemporary influences, the Women of the Calabash performed music from Africa, Latin America, the Caribbean and Black America.

At the Museum, older kids not only viewed a performance which was hailed by Jon Pareles as "a crossfire of rhythm, melody and motion that is . . . irresistible," but they also learned more about the calabash and other percussive instruments as well as discovering how contemporary music is often rooted in ancient traditions. Women of the Calabash also performed at the Strand on February 20 and 21.

The performances at the Museum were free with Museum admission. The Children's Museum is on Boston's waterfront at Museum Wharf, 300 Congress Street, a short walk to Faneuil Hall Marketplace and accessible by public transportation. The Museum was open daily, 10 a.m. to 5 p.m., during the school vacation week. For information about other scheduled events, call the What's Up Line: (617) 426-8855.

RETIREMENTS

December 31, 1986.

To the Auditor:

The applications for retirement of the following-named have been received to be effective in accordance with Sections 5, 6, 7 and 10 of chapter 32.

BHA

Michael McDonough, laborer.
Leila Andrade, custodian.

FIRE DEPARTMENT

Francis Linso, district chief.

HEALTH AND HOSPITAL DEPARTMENT

Dorothy J. Donahue, nurse's aide.
Paul McKenna, maintenance man.

LIBRARY DEPARTMENT

Adolph M. Grenda, third-class engineer.
Bernice Savage, bookkeeper.

OFFICE OF HOUSING

Francis J. Clasby, senior rehabilitation specialist.

PARKS AND RECREATION DEPARTMENT

Melvin Klotz, laborer.
John J. Sullivan, laborer.

PENAL INSTITUTIONS DEPARTMENT

Cyril J. Conroy, chaplain.

POLICE DEPARTMENT

Brendan M. Daley, signal electrician.
Robert Harper, working foreman.
Robert F. Hayes, police officer.

SCHOOL DEPARTMENT

Florence Brody, teacher.
Patricia R. Curran, school secretary.
Agatha M. Fay, teacher.
Ruth Fitch, para.
Roselyn Greenwald, teacher.
Rose E. Hester, para.
Agnes Kenney, para.
Helen T. Magri, lunch monitor.
Rita C. Marshall, teacher.
Gail C. McDavitt, teacher.
Rita Waters, teacher.
Joseph O'Donnell, custodian.
Robert Downs, supervisor.

Amy Simpson, assistant supervisor of enforcement.

WATER AND SEWER COMMISSION

Francis J. Fein, supervisor.

SUFFOLK COUNTY JAIL

William Konaxis, fireman engineer
Denis Sheehan, jail officer.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

FIRE DEPARTMENT ORDERS

February 9.

General Order No. 6

INVESTIGATION AND ORDERS UNDER GENERAL LAWS CHAPTER 148, SECTIONS 4 AND 5

Pursuant to and in the exercise of the power invested in me under the provisions of General Laws, (Ter. Ed.), Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Department Plans Examiners, Special Hazard Police Officer, Fire Investigation Police Officers, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, are authorized to do and perform all and singular the acts and things which I, as Head of the Fire Department, am by said Chapter 148, Sections 4 and 5, am empowered to do and perform. Specific authority is hereby delegated to the said Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Department Plans Examiners, Special Hazard Police Officer, Fire Investigation Police Officers, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, to make investigations and inspections and to issue orders in writing pursuant to the provisions of said actions.

The above delegation of authority, effective as of January 31, 1987, shall continue in force and effect for a period of one year from the effective date, unless revoked at any time prior thereto. The above delegations of authority are not to diminish nor curtail any of the powers conferred upon me by said General Laws, Chapter 148, Sections 4 and 5.

INVESTIGATION AND ORDERS UNDER ORDINANCES OF 1979 CHAPTER 28, KNOWN AS BOSTON FIRE PREVENTION CODE

Pursuant to and in the exercise of the power invested in me under the provisions of said Boston Fire Department Code, Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Department Plans Examiners, Special Hazard Police Officer, Fire Investigation Police Officers, Superintendent of Fire Alarm and those designated by him as Inspectors of Fire Alarm Systems, are authorized to do and perform all and singular the acts and things which I, as Head of the Fire Department, am by said Boston Fire Prevention Code, Sections 1.21 and 1.22, empowered to do and perform. Specific authority is hereby delegated to the said Deputy Fire Chiefs, District Fire Chiefs, Fire Captains, Fire Lieutenants, Fire Fighter Inspectors of the Fire Prevention Division, Fire Fighters in the Fire Fighting Force, Fire Department Chemist, Fire Department Plans Examiners, Special Hazard Police Officer, Fire Investigation Police Officers, Superintendent of Fire Alarm Division and those designated by him as Inspectors of Fire Alarm Systems, to make investigations and inspections and to issue orders in writing pursuant to the provisions of said Code.

The above delegation of authority, effective as of January 31, 1987, shall continue in force and effect for a period of one year from the effective date, unless revoked at any time prior thereto. The above

delegations of authority are not to diminish nor curtail any of the powers conferred upon me by said Boston Fire Prevention Code, Sections 1.21 and 1.22.

February 13.

General Order No. 9

I. RETIREMENT

The retirement of the following-named member became effective 1700 hours, January 31, 1987:

Fire Fighter (Spec. Hazards Insp.) John F. McCarthy, Fire Prev. Div., s. 5, c. 32, G.L.

Fire Fighter (Special Hazards Inspector) McCarthy was appointed to the department May 2, 1951, and appointed fire fighter (special hazards inspector) March 30, 1977. Fire fighter (Special Hazards Inspector) McCarthy leaves the department with the best wishes of his associates.

II. PROMOTION TO FIRE CAPTAIN

The following-named member has been promoted to fire captain, effective 0800 hours, February 4, 1987:

Fire Lieutenant Paul P. Keeley, Planning and Logistics Division.

III. PROVISIONAL PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted provisionally to fire lieutenant and transferred, effective 0800 hours, February 4, 1987:

Fire Fighter William J. Meyer, Ladder Co. 6, to Headquarters.

IV. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

15-5371 — St. Thomas Moore Hall, 2150 Commonwealth Ave., Circuit Card 64.

12-1291 — International Place, 150 Oliver Street, Circuit Card 55.

V. FIRE ALARM BOX REMOVED FROM SERVICE

The following-numbered fire alarm box has been removed from service and company commanders shall remove it from UAAB assignment cards and circuit card 69:

13-3517 — Franklin Field Housing for the Elderly, Bldg. 1, Boiler Rm., 113 Ames Street.

VI. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The following-named designation has been changed to read as follows:

12-2641 — Florence Street Condos, 17 Florence Street.

Company commanders shall make the above-mentioned change to UAAB assignment cards.

VII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-2246 — Norfolk House, 10-18 John Eliot Square.

12-3223 — Adams House, 69 Msgr. Lydon Way.

ADMINISTRATIVE SERVICES

Appointments

Administrative Division

Margaret Wall, management analyst, \$448.42 a week.

Budget & Program Evaluation

Declan J. O'Brien, management analyst, \$404.38 a week.

Health Insurance

Diane Skenas, senior clerk, receptionist, \$228.18 a week.

Angela Guarino, head clerk, part time, \$8.11 an hour.

Compensation Adjustments

Administrative Division

Margaret Wall, management analyst, from \$448.42 to \$544.52 a week.

Budget & Program Evaluation

Declan J. O'Brien, management analyst, from \$404.38 to \$494.47 a week.

Robert J. Ciolek, executive secretary, from \$886.84 to \$992.95 a week.

Catherine M. Dillon, management analyst, from \$404.38 to \$448.42 a week.

Health Insurance

Leslie Perez, head clerk, from \$284.07 to \$320.24 a week.

Management Information Services

Michael Hemon, data processing project manager, from \$716.68 to \$738.70 a week.

Status Changes

Budget & Program Evaluation

Maureen E. Handren, from administrative analyst, from \$426.58 a week, to principal personnel officer, at \$448.42 a week.

Catherine M. Dillon, from principal accountant, at \$404.44 a week, to management analyst, at \$404.38 a week.

Robert J. Ciolek, from deputy director/Fiscal Affairs, at \$40,000 a year, to executive secretary, at \$886.84 a week.

ASSESSING

Appointment

Jonathan Cobb, research analyst, \$404.44 a week.

Compensation Adjustments

Linda Hardy, administrative secretary, from \$332.31 to \$348.33 a week.

Paul Sexton, data processing systems analyst, from \$544.42 to \$564.53 a week.

Sharon Yokaitis, assistant corporation counsel, from \$470.45 to \$494.47 a week.

Sara Chin, senior clerk, from \$228.18 to \$236.36 a week.

Richard Depiano, administrative analyst, from \$347.22 to \$361.75 a week.

Carole Griffin, head clerk and secretary, from \$307.73 to \$320.24 a week.

Madeline Jones, clerk-typist, from \$236.36 to \$245.08 a week.

Carmella Kelley, head clerk, from \$307.73 to \$320.24 a week.

Laurie Silvey, senior clerk, from \$238.18 to \$236.36 a week.

Status Change

Bernadine Hendrix, from senior clerk, at \$254.08 a week, to head clerk, at \$284.07 a week.

AUDITING

Compensation Adjustments

Julie Monroe, principal clerk-typist, from \$254.08 to \$263.50 a week.

Maria J. Engel, senior research analyst, from \$382.37 to \$404.38 a week.

Ann Sutera, senior research analyst, from \$366.35 to \$382.37 a week.

CITY CLERK

Compensation Adjustments

Judith Duffy, administrative assistant city clerk, from \$448.42 to \$470.45 a week.

Richard B. Probert, senior administrative assistant, from \$448.42 to \$470.45 a week.

ELECTION

Appointments

Gary B. McNeill, assistant registrar of voters, \$7 an hour.

M. Ellen Matney, assistant registrar of voters, \$7 an hour.

Virginia B. Bonica, assistant registrar of voters, \$7 an hour.

Karen M. Conway, assistant registrar of voters, \$7 an hour.

Compensation Adjustments

Ralph E. Byrd, assistant registrar of voters, from \$273.38 to \$284.07 a week.

Helen L. Nee, assistant registrar of voters, from \$273.38 to \$284.07 a week.

Thomas F. Shea, assistant chief voting machine custodian, from \$392.72 to \$409.23 a week.

Martin J. Kain, administrative assistant, from \$404.38 to \$442.40 a week.

Patricia Kavanagh, assistant executive secretary, from \$332.31 to \$348.33 a week.

FIRE

Appointment

Thomas H. Gagin, storekeeper, \$228.18 a week.

Status Changes

John J. Evans, from fire lieutenant, at \$690.68 a week, to fire captain, at \$794.26 a week.

James M. Flaherty, from fire lieutenant, at \$690.68 a week, to fire captain, at \$794.26 a week.

Robert M. Winston, from fire captain, at \$794.26 a week, to district fire chief, at \$799.06 a week.

John E. Conway, from fire captain, at \$794.26 a week, to district fire chief, at \$799.06 a week.

David W. Joseph, from fire fighter, at \$562.15 a week, to fire lieutenant, at \$690.68 a week.

John D. White, from deputy fire chief, deputy fire marshal, at \$918.92 a week, to deputy fire chief, chief of operations, at \$918.92 a week.

Edward J. Coan, from fire fighter, at \$562.15 a week, to fire lieutenant, at \$690.68 a week.

Michael J. Walsh, from fire fighter, at \$567.89 a week, to fire lieutenant, at \$690.68 a week.

Martin Fisher, from district fire chief, at \$799.06 a week, to deputy fire chief, at \$918.92 a week.

HEALTH AND HOSPITALS

Appointments

Victor Lane, hospital guard, \$263.50 a week.

Steven Higgins, power machine operator, \$254.08 a week.

Joanne Landers, emergency medical technician, \$372.55 a week.

Sonia Santiago, principal clerk and typist, \$254.08 a week.
 Heather McKinley, principal clerk, \$254.08 a week.
 Stephanie Adams, principal clerk and typist, part time, \$7.52 an hour.
 Leona McFarland, principal clerk, part time, \$7.25 an hour.
 Arthur Hsieh, emergency medical technician, \$372.55 a week.
 James Warakois, emergency medical technician, \$372.55 a week.
 Joseph Thomas, emergency medical technician, \$372.55 a week.
 Joseph Amoral, emergency medical technician, \$372.55 a week.
 William Cyr, emergency medical technician, \$372.55 a week.
 Nancy A. Wisniewski, supervisor of accounting, \$544.52 a week.
 Brenda Prince, hospital house worker, medical, part time, \$5.90 an hour.
 Anne G. Marcelin, attendant nurse, \$220.43 a week.
 David Crespo, hospital laundry worker, \$228.18 a week.
 Scott Dexter, laboratory assistant, part time, \$5.90 an hour.
 Walter Colon, senior clerk, \$228.18 a week.
 Mohmoud Fani, laboratory technician, \$284.07 a week.
 Subba R. Korivi, senior administrative analyst, \$518.49 a week.
 Mary E. Geary, senior administrative analyst, \$594.56 a week.
 David Breadmore, senior administrative analyst, \$544.52 a week.
 Margie Dempsey, senior administrative analyst, \$564.53 a week.
 Kwanping Yue, principal account examiner, \$273.38 a week.
 Larry Hunt, health inspector, \$307.72 a week.
 Colleen Chesmore, respiratory therapist, \$284.06 a week.
 Edna Chamberlin, senior administrative analyst, \$594.56 a week.
 Christine Leary, senior administrative analyst, \$494.47 a week.
 Marie Mansfield, senior administrative analyst, \$594.56 a week.
 Richard Lenkiewicz, senior administrative analyst, \$494.42 a week.
 Janet Mahoney, statistical machine operator, part time, \$6.29 an hour.
 Deborah Kithnen, hospital house worker, medical, \$236.36 a week.
 Elizabeth Titcomb, principal clerk, \$263.50 a week.
 Olivo, Grissel, senior clerk, \$228.10 a week.
 Kerry E. Cregg, medical social worker, \$372.55 a week.
 Mary T. Fitzpatrick, hospital medical worker, part time, \$5.51 an hour.
 Tanya Spence, senior clerk, \$6.51 an hour.
 Barbara Melvin, hospital house worker, medical, part time, \$5.90 an hour.
 Rosa Ansell, senior hospital medical worker, \$284.07 a week.
 Richard Griffin, principal clerk, part time, \$7.25 an hour.
 Merle Viveros, employment development assistant, \$333.31 a week.
 Jeanne Haley, medical social worker, \$372.55 a week.
 Joseph Peacott, public health nurse, part time, \$2.42 an hour.
 Gilberto Molina, hospital house worker, part time, \$7.00 an hour.

Elizabeth Manning, senior clerk, \$228.18 a week.
 Wendell Copeland, power machine operator, \$236.36 a week.
 Michael Garver, medical technologist, \$307.73 a week.
 Gary L. Dawes, hospital house worker, medical, \$236.36 a week.
 Edward Gomez, X-ray technician, \$333.31 a week.
 Sewnarain Shiwobdh, hospital house worker, part time, \$5.70 an hour.
 Nancy C. Ferry, principal clerk-typist, \$295.67 a week.
 Staten Harris, hospital medical worker, \$220.43 a week.
 Pamela Layne, personnel officer, \$295.67 a week.
 Jacqueline Mullen, senior clerk, \$228.18 a week.
 Aida Valentin, principal clerk-stenographer, \$254.08 a week.
 Emma Haynes, attendant nurse, \$220.43 a week.

Leaves of Absence

Barbara A. Milton, cafeteria helper, \$262.50 a week.
 Donna Blair-Saletin, senior EKG technician, \$333.31 a week.
 Maureen McCluskey, licensed practical nurse, \$8.11 an hour.

Status Changes

Lydia McLean, from senior clerk, at \$284.07 a week, to principal clerk, at \$307.73 a week.
 Jean Guillaume, from assistant chef, at \$307.73 a week, to assistant chef, at \$307.73 a week.

INSPECTIONAL SERVICES

Appointment

Gary Moccia, director of building and structures, \$770.73 a week.

LAW

Compensation Adjustment

King Bing Gee, senior clerk-typist, from \$236.36 to \$284.07 a week.

Status Change

Mildred R. Geller, from administrative secretary, provisional, at \$392.72 a week, to administrative secretary, permanent, \$392.72 a week.

PARKS AND RECREATION

Appointments

John A. Porter, laborer, \$245.08 a week.
 Jodie A. Pagliuca, principal clerk, \$254.08 a week.
 Sheila R. McDonald, principal clerk, \$254.08 a week.
 James K. Schuler, motor equipment operator and laborer, \$254.08 a week.
 Lisa M. Strom, principal clerk and typist, \$254.08 a week.
 Daniel E. Logan, laborer, \$245.08 a week.
 Joseph N. Delgado, laborer, \$245.08 a week.
 Troy K. Stuckey, motor equipment operator and laborer, \$273.38 a week.
 Edward P. Coakley, motor equipment operator and laborer, \$254.08 a week.
 Joseph T. Wright, motor equipment operator and laborer, \$273.38 a week.

William E. McLeod, motor equipment operator and laborer, \$254.08 a week.

Christine A. Mason, principal clerk, \$254.08 a week.

Edward A. Thorpe, laborer, \$245.08 a week.
 Stacey A. Coyne, senior clerk and typist, \$228.18 a week.

Eric Bean, motor equipment operator and laborer, \$254.08 a week.

Sean C. Barry, motor equipment operator and laborer, \$254.08 a week.

Angel Amaro, motor equipment operator and laborer, \$273.38 a week.

Laurence M. Burns, motor equipment operator and laborer, \$254.08 a week.

John J. McGloin, motor equipment operator and laborer, \$254.08 a week.

Russell L. Turner, motor equipment operator and laborer, \$284.07 a week.

Michael Dever, Jr., motor equipment operator and laborer, \$273.38 a week.

Paul L. Orfanello, motor equipment operator and laborer, \$254.08 a week.

John P. O'Neill, motor equipment operator and laborer, \$254.08 a week.

Albert J. Fiore, motor equipment operator and laborer, \$254.08 a week.

Arthur F. Downey, Jr., motor equipment operator and laborer, \$254.08 a week.

Peter L. Dionne, motor equipment operator and laborer, \$254.08 a week.

Stephen J. Forgillo, motor equipment operator and laborer, \$254.08 a week.

Compensation Adjustments

Joseph C. Evans, laborer, from \$254.08 to \$254.08 a week.

Reinstatement

Kevin G. Honan, principal administrative assistant, \$564.53 a week.

Status Changes

Hubert W. Pruitt, from laborer, at \$284.07 a week, to motor equipment operator and laborer, at \$295.67 a week.

Pedro Reyes, from laborer, at \$284.07 a week, to motor equipment operator and laborer, at \$295.67 a week.

Joseph E. Roman, from maintenance mechanic, mason, at \$371.75 a week, to heavy motor equipment repairman, at \$357.22 a week.

PENAL INSTITUTIONS

Appointments

Ruth M. VanSchyndel, work release supervisor, \$404.44 a week.

Michael S. Rizza, correction officer, \$332.14.

Joseph Puopolo, correction officer, \$332.14 a week.

Ian Pierre, correction officer, \$332.14 a week.

Shawn H. Patten, correction officer, \$332.14 a week.

Jasper E. Newsome, correction officer, \$332.14 a week.

John Farragher, correction officer, \$332.14 a week.

Edward C. Boudreau, III, correction officer, \$332.14 a week.

William W. Curtis, correction officer, \$332.14 a week.

Mark C. Coffey, correction officer, \$332.14 a week.

Dean Melrose, social worker, \$307.73 a week.

Paul Morrison, correction officer, \$332.14 a week.

John S. Kyper, head clerk and secretary, \$295.67 a week.
Juan R. Vargos, correction officer, \$332.14 a week.
Richard C. Spaulding, correction officer, \$332.14 a week.

Reinstatement

William F. Kenney, senior correction officer, \$526.19 a week.

Status Changes

Sixto Villegas, from correction officer and gardener, at \$498.05 a week, to correction officer, at \$469.98 a week.

POLICE

Appointments

Martin Gleason, groundman, laborer, \$320.24 a week.
Christine Maloney, personnel assistant, \$284.07 a week.
Edward F. Campbell, police dispatcher, \$321.30 a week.
Hugh Solari, police clerk, \$245.08 a week.
Ceceilia Carruthers, police clerk-typist, \$254.08 a week.
Cecil Jones, police clerk and typist, \$273.38 a week.
Kathleen Ferris, provisional police clerk and typist, \$254.08 a week.
Donata Leon, police clerk and typist, \$254.08 a week.
John Lirnehan, police clerk and typist, \$254.08 a week.
Lorraine A. Castellano, police clerk and typist, \$254.08 a week.
Peter Daly, police clerk and typist, \$254.08 a week.

Compensation Adjustments

Kerri Farley, police clerk-typist, from \$263.50 to \$320.24 a week.
Ethel F. Finnegan, claims investigator, from \$335.25 to \$347.22 a week.
Kelley, Annie, school traffic supervisor, from \$104.54 to \$108.02 a week.
Zuccaro, Grace, school traffic supervisor, from \$104.54 to \$108.02 a week.

Status Changes

David P. White, from sergeant, at \$615.71 a week, to sergeant-detective, at \$650.78 a week.
William P. Keleher, from sergeant, at \$615.71 a week, to sergeant-community service officer, at \$626.34 a week.
Robert P. Dunford, from lieutenant, day district commander, academy instructor, at \$875.50 a week, to acting captain, day district commander, academy instructor, at \$885.50 a week.
Edward P. Campbell, from communications equipment operator, at \$321.60 a week, to communications equipment operator, at \$349.90 a week.
Roberta J. Mullen, from police clerk and typist, at \$320.24 a week, to administrative assistant, at \$404.38 a week.
Robert D. Lawlor, from motor equipment repairman, at \$294.07 a week, to working foreman, motor equipment repairman, at \$317.73 a week.

PUBLIC WORKS

Appointments

Joseph M. Pano, laborer, \$245.08 a week.

Stephen F. Maguire, laborer, \$245.08 a week.
Miguel Ortiz-Cepeda, laborer, \$245.08 a week.
Donald J. Boyd, paver, \$317.73 a week.

Compensation Adjustments

Helen M. Condon, communication equipment operator, from \$236.36 to \$245.08 a week.
Lorn S. Cooper, motor equipment repairman, from \$293.38 to \$294.07 a week.
Thomas J. Glover, motor equipment repairman, from \$305.67 to \$317.73 a week.
Paul E. Hayward, communication equipment operator, from \$263.50 to \$273.38 a week.
Daniel Hicks, motor equipment repairman, from \$283.38 to \$294.07 a week.

Leave of Absence

Theodore Myers, equipment repairman, \$357.22 a week.

Reinstatements

Theodore L. Myers, heavy motor equipment repairman, \$357.22 a week.
Florenzo R. Fernandes, laborer, \$273.38 a week.
Kevin E. Flanagan, laborer, \$245.08 a week.
Frank D. Speed, laborer, \$273.32 a week.

Status Changes

Robert K. Miller, from principal account clerk, at \$307.73 a week, to sanitation inspector, at \$343.31 a week.
James E. Foley, from laborer, at \$284.07 a week, to sanitation inspector, at \$343.31 a week.
Anne B. McNeil, from principal account clerk, at \$284.07 a week, to principal cashier, at \$307.73 a week.
Robert Giers, from senior civil engineer, at \$539.43 a week, to principal civil engineer, at \$555.53 a week.
John E. Doherty, from laborer, at \$284.07 a week, to paver, at \$343.31 a week.
Edward J. Miller, Jr., from laborer, at \$284.07 a week, to sanitation inspector, at \$343.31 a week.
Gerald Ryan, from senior civil engineer, at \$561.89 a week, to principal civil engineer, at \$578.67 a week.

Transfer

Anne B. McNeil, from principal account clerk, Inspectional Services Department, at \$284.07 a week, to principal account clerk, Public Works Department, at \$284.07 a week.

REAL PROPERTY

Appointment

Marc A. Letizia, junior building custodian, \$245.08 a week.

Compensation Adjustments

Valerie Stewart, senior personnel officer, from \$332.31 to \$348.37 a week.
Gregory Ashe, superintendent of custodians, from \$624.50 to \$654.52 a week.
Robert Spagnuolo, maintenance mechanic machinist, from \$317.73 to \$330.24 a week.

RETIREMENT BOARD

Compensation Adjustments

Lai Kwan Law, principal accountant, from \$404.44 to \$421.44 a week.
Thomas McCarron, senior accountant, from \$347.22 to \$361.75 a week.

TRAFFIC AND PARKING

Appointments

Richard M. Broderick, motor equipment repairman, \$273.75 a week.
The following-named have been appointed as Heavy Motor Equipment Operators and Laborers, at \$295.67 a week:
George T. Arcard, Randy R. Barnes, Derrick N. Barnett, John J. Beggan, Stephen G. Bilodeau, Frank J. Bryson, David A. Collinson, Robert E. Corway.
David J. Correale, Don F. Cuddahy, James A. Curran, William J. Cushman, Joseph M. DeTufi, James D. Gallagher, John E. Gardner, Robert Luongo, Ronald J. Lynch, Herbert S. Marshall, William P. Murphy, John M. Schallmo, David J. Terlonge, Troy Thornton, Jose L. Vega, Steven M. Williams.

Status Change

John M. Schallmo, from heavy motor equipment operator and laborer, at \$333.31 a week, to senior traffic investigator, at \$333.31 a week.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Nuts, Bolts, Screws

For screws, nuts and bolts to Traffic and Parking Department, awarded to Allied Bolt and Screw Corporation, at \$2,675.95.

Parking Meter Parts

For parking meter parts to Traffic and Parking Department, awarded to Duncan Industries, division of Quonaar Corp., at \$19,890.

Automotive Equipment

For automotive equipment to Suffolk County Jail, awarded to Oste Chevrolet, Inc., at \$22,755.

Stoves and Refrigerators

For electric stoves and refrigerators to Boston Fire Department, awarded to Needham Appliance Center, Inc., at \$4,700.

Tire Chains

For tire chains to Boston Fire Department, awarded to Jack Young Co., Inc., at \$3,694.80.

Office Furniture

For miscellaneous office furniture to Boston Fire Department, awarded to Discount Office Furniture, division of M. Brown, Inc., at \$2,180.

Metal Detector

For metal detector to Suffolk County Jail, awarded to Philips Electronic Instruments, Inc., at \$4,130.

Reflective Sheeting

For reflective sheeting material to Traffic and Parking Department, awarded to Minnesota Mirror & Manufacturing Company, at \$40,134.90.

Milk and Cream

For milk and cream to Penal Department/Deer Island and Suffolk County Jail, awarded to West L. Creamery, Inc., at \$39,750; and H.P. Hood, Inc. at \$20,915.

Groceries and Canned Goods

For groceries and canned goods to various city departments, awarded as follows: George D. Emerson Co., \$96,035; Davey Bros., Inc., \$65,600.50; John Sexton & Company, \$53,435.03; Nogler Bros. Co., \$29,850; and T.A. Faulds Company, \$10,855.35.

Physical Education Equipment

For physical education equipment to Community Schools Department, awarded to Universal Fitness Products, at \$15,490.

Automotive Sirens

For automotive sirens to Boston Fire Department, awarded to Dedham Sportsman's Center, 1/b/a AAA Police Supply, at \$3,179.40.

Telephone-Type Cable

For telephone-type cable to Boston Fire Department, awarded to Clifford, Inc., at \$9,150.

Galvanized Chain

For one-quarter-inch hot galvanized chain to Public Works Department/Highway Division, awarded to Albeco Fastener Co., at \$3,100.

Grass Seed

For grass seed and fertilizer to Parks and Recreation Department, awarded to John D. Lyon, Inc., at \$4,841.50.

Radar Guns, etc.

For radar guns and accessories to Boston Police Department, awarded to Central Equipment Company, at \$7,624.

Horse and Rider Supplies

For horse and rider supplies to Boston Police Department, awarded to Hughes Horse & Rider Supplies, Inc., at \$2,550.95.

Shirts and Sweatshirts

For uniform shirts and sweatshirts to Boston Fire Department, awarded to Rubin Brothers, Inc., at \$7,300.

Bindery Services

For binding of real estate and other commitments to Assessing Department, awarded to A. M. Sulkin, Inc., at \$3,522.

Window Shades

For furnishing window shades to Public Facilities Department, awarded to John M. Walker Co., Inc., at \$4,368.

Data Processing Supplies

For furnishing data processing supplies and accessories to various city departments, awarded to: BM, Inc., \$25,000; Business Software Centers, Inc., \$25,000; Comark, Inc., \$25,000; Datacorp, Inc., \$25,000; Software Galeria, \$25,000; and Directware, Inc., \$25,000.

Guardian Supply Co., Inc., \$25,000; IBM Corp., \$25,000; J. A. & Associates, Inc., \$25,000; Micro Mart, \$25,000.

Northeast Data Processing Supplies, \$25,000; Northeast Terminal & Computer Services, Inc., \$25,000; Telecommunication Ctr., Inc., \$25,000; Wang Laboratories, Inc., \$25,000.

Tea and Coffee

For tea and coffee to various city departments, awarded to Autocrat, Inc., at \$8,400.

Helmets, etc.

For helmets and accessories to Boston Police Department, awarded to AAA Police Supply, at \$3,392.

Parking Meter Cannisters etc.

For traffic signal equipment and parking meter

cannisters to Traffic and Parking Department, awarded to Alloy Castings Company, Inc., at \$31,660; and B. Feneno Company, Inc., at \$3,800.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Agency to Interview, Screen and Provide Group Counseling for Troubled High-Risk Students for Boston Public Schools.

The School Committee of the City of Boston invites bids for agency to interview, screen and provide group counseling for troubled high-risk students for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Agency to Interview, Screen and Provide Group Counseling for Troubled High-Risk Students. Bid date: Wednesday, March 11, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 11, 1987. Copies filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Feb. 23.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Shop Supplies and Lumber for the Fiscal Year 87/88 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies and lumber for the Fiscal Year 87/88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing

proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies and Lumber for the Fiscal Year 87/88. Bid date: Wednesday, March 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,

Business Manager of the School Committee.
(Feb. 23.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 242 — FIRE HOSE to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, March 9, 1987. (Commodity Code: 340-56.)

Proposal No. 243 — RESCUE TOOL to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, March 10, 1987. (Commodity Code: 340-92.)

Proposal No. 244 — SOD CUTTERS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, March 12, 1987. (Commodity Code: 515-99.)

Proposal No. 245 — WEIGHTS AND MEASURING DEVICES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date, Tuesday, March 10, 1987. (Commodity Code: 545-99.)

Proposal No. 001 — DODGE REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 18, 1987. (Commodity Code: 075-99.)

Proposal No. 002 — FORD REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 18, 1987. (Commodity Code: 060-71.)

Proposal No. 003 — CHEVROLET REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, March 19, 1987. (Commodity Code: 060-72.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Courier Pickup and Delivery —
Scheduled Daily (Mail, Packages, etc.) for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for courier pickup and delivery — scheduled daily (mail, packages, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Courier Pickup and Delivery — Scheduled Daily (Mail, Packages, etc.). Bid date: Thursday, March 19, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 19, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Trucking Services for Transportation
of Meals and Transportation of Com-
modity Foods (Central Food Facility) for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for trucking services for transportation of meals and transportation of commodity foods (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Trucking Services for Transportation of Meals and Transportation of Commodity Foods (Central Food Facility). Bid date: Thursday, March 12, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday,

March 12, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Packaged Breakfast
(School Food Services) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of packaged breakfast (School Food Services) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Packaged Breakfast (School Food Services). Bid date: Friday, March 13, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 13, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Quality Control Analyses
(Central Food Facility) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for providing quality control analyses

(Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Quality Control Analyses (Central Food Facility). Bid date: Wednesday, March 11, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 11, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Audio-Visual Equip-
ment and Supplies for the Fiscal Year 87/
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment and supplies for the Fiscal Year 87/88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment and Supplies for the Fiscal Year 87/88. Bid date: Wednesday, March 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Roderick L. and Mabel Jones, approximately 4,430 square feet of land with the building thereon, located at 51 Brunswick Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Carlos and Ana M. Gomes, approximately 3,231 square feet of land with the building thereon, located at 129 Brook Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Feb. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals to Provide Comprehensive Health Services to Inmates Confined at the Suffolk County House of Correction, Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and, in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after February 23, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, March 31, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the

office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for GED Teacher, Part/Full Time, to Provide Instruction in GED Content Areas Including Elementary Education to Inmates Confined at the Suffolk County House of Correction at Deer Island, Mass. Teaching Certificate Is Required. Must Have Experience in Teaching Adult Students.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and, in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after February 23, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, March 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Armored Car Services
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing armored car services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Armored Car Services. Bid date: Wednesday, March 11, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 11, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Carol A. Brown, approximately 1,841 square feet of land with the building thereon, located at 64 Forest Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Feb. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Franklin
Park Entrance at Humboldt Avenue, West
Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Franklin Park Entrance at Humboldt Avenue, West Roxbury, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment for new sidewalks, edgestone, roadways and landscape work.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about February 23, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 3, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Feb. 23-Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying
Laser Printed Library Catalog Cards.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying laser printed library catalog cards to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, March 18, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy

shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117) and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 10 o'clock noon, Boston time, Wednesday, February 25, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
BY THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY
OF BOSTON,

By ARTHUR CURLEY,
Director and Librarian

(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying Computer
Keyentry and Keyverification Services.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying computer keyentry and keyverification services to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, March 19, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117) and the other copy shall be filed at the office of the

City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefore.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, February 25, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,

By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Feb. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Carpeting at John W. McCormack
School, 315 Mt. Vernon Street, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Carpeting at John W. McCormack School, 315 Mt. Vernon Street, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, March 11, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, February 25, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have

the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Adult Basic Education Teacher, Part/Full Time, to Develop Literacy Skills Program to Inmates Confined at the Suffolk County House of Correction at Deer Island, Mass. Teachers Certificate for Special Education and Elementary Education Required. Prefer Prior Teaching to Adults.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after February 23, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, March 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of ten dollars (\$10), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be up to 10 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for an English Second Language Teacher, Part/Full Time, to Provide ESL Assessment and Level 1, 2, and 3 Instruction to Inmates Confined to the Suffolk County House of Correction at Deer Island, Mass. Must Have Mass. Teaching Certificate and Experience Preferred in Teaching ESL to Adult Students.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after February 23, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, March 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of ten dollars (\$10), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be up to 10 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Feb. 23.)

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements
to Park Benches on the Boston Common.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Park Benches on the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for construction of new park benches and victorian style benches and restoration of lawn areas. Estimated cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, February 23, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 3, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Feb. 23-Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

The Quincy School Community Council, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: The Quincy School Community Council, Inc., 36 Oak Street, Boston, MA 02111.

Scope of Work: Electrical, heating, radiation, walls, ceilings, and floors.

Remarks: General Contractors.

Time and Place for Filing Bids: ALL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on March 18, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: the Quincy School Community Council, Inc., 885 Washington Street, Boston, MA 02111, March 4, 1987 — 10 a.m.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by

DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on February 25, 1987, at the Quincy School Community Council, Inc., 885 Washington Street, Boston, MA 02111, through Jim McDonald at 426-6660. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check, or cashier's check, made payable to the Quincy School Community Council, Inc.

No bid for the award of this project will be considered unless the contractor complies fully with the following requirements.

This is a federally assisted project, and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker in this project.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impacted area; see contract documents) of his bid price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Feb. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting, January 22, 1987, the Commission voted and the Mayor subsequently approved their intent to sell Mark E. Rogers, approximately 3,711 square feet of land with the building thereon, located at 1 Heath Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Feb. 16-23.)

MAR 11 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, MARCH 2, 1987

NO. 9

MAYOR FLYNN UNVEILS STATE-OF-THE-ART FIRE-FIGHTING EQUIPMENT

Mayor Raymond L. Flynn joined Fire Commissioner Leo Stapleton in unveiling brand new fire-fighting equipment purchased for seven of the city's neighborhoods. Mayor Flynn said this is the largest addition to the city's ongoing effort to upgrade the city's fire-fighting arsenal.

Purchased under the City of Boston's Capital Plan, the new 1250 GPM pumpers and a new rescue unit were unveiled at a cost of \$839,923.

Since Mayor Flynn launched the city's Capital Investment Program to improve public safety in 1984, Boston's Fire Department has been able to replace more than 60 percent of its front-line fire fighting equipment. This includes the seven new trucks which will serve Roxbury, Beacon Hill, East Boston, North End, Dorchester, Roslindale, and Mattapan.

Mayor Flynn said: "The best fire department in the country deserves the best equipment. This state-of-the-art apparatus is part of our ongoing effort to provide the best public safety possible to neighborhood residents. The new equipment is more efficient and will reduce response time to fires."

Fire Commissioner Leo Stapleton noted that since 1984, the city has purchased a total of thirty-two new pumpers, two, heavy-duty units, a rescue vehicle, nine ladder units, one aerial unit and 10,000 feet of new hose. Commissioner Stapleton said, "The new equipment will enable us to better protect the public."

Commissioner Stapleton also noted that Boston is the first major city in the country to receive these newly acquired state-of-the-art pumping units. "This capital investment has not only improved public safety, but has also boosted fire fighters' morale," said Stapleton. The Fire Commissioner pointed out that before the city began its program of upgrading public safety, only 20 percent of the Boston Fire Department's equipment was rated in good condition.

The city has committed more than \$10 million for Fire Department equipment replacement and building renovations. Some \$6.3 million has been spent on upgrading equipment and \$4 million

is being used for restoring all of the fire stations in the city's neighborhoods.

Upgrading the Boston Fire Department equipment has reduced fire fighters' response time significantly. Computers help cut the time to respond to an emergency from an average one and a half minutes to between eight and ten seconds.

According to Commissioner Stapleton, the 1250 GPM pumpers unveiled can arrive at the scene of the fire much faster. With the improved design, fire vehicles have greater maneuverability for Boston's narrow streets.

The new pumpers' "CYCLONE" design allows each vehicle a carrying capacity of 250 gallons. Commissioner Stapleton said several technical features allow more efficient use of both equipment and manpower so that fire fighters can begin hosing down a fire several minutes faster.

Mayor Flynn said, "This administration is continuing its accelerated program of modernization for the Fire Department. Nearly everyone would agree that our chief weapon for fighting fires is a professional department which uses the most modern and efficient fire-fighting equipment possible."

Some of the fire-fighting equipment purchased under the city's Capital Plan includes:

- Hazardous Materials Truck
- Pumper-Foam Tower Unit
- Air Bottle Truck
- Triple Combination Pumper Truck
- 1250 GPM Pumper Trucks
- Aerial Ladder Truck
- Heavy Duty Rescue Vehicles

Before the city began replacing equipment, the Fire Department was burdened with the costs of trying to maintain and repair a stock of aging equipment. That problem was compounded with the budget-cutting effects of Proposition 2-1/2, which

diminished the number of fire companies and fire fighters, forcing greater burdens on the older equipment. An in-house Fire Department study showed that costs for spare parts and maintenance were reaching levels close to the cost of new vehicles.

Training on these new units began in February for use by mid-March.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Radionuclides

For furnishing radionuclides to the Department of Health and Hospitals, awarded as follows:

Syncor International Corp., \$50,000; Mallinckrodt, Inc., \$12,504; E. R. Squibb & Sons, Inc., \$9,000; and Medi-Physics, Inc., \$2,731.25.

Curetteage Accessories

For furnishing vacuum curettage accessories and supplies to the Department of Health and Hospitals, awarded to Cabot Medical Corp., at \$10,000.

Dental Equipment Repairs

For repair and servicing of dental equipment at various locations throughout the city, awarded to Healthco International, Inc., d/b/a Healthco/Rower Dental Supply, at \$7,600.

INSPECTIONAL SERVICES DEPARTMENT

Demolitions and Clearance

For demolitions and site clearances of buildings or structures, Mystic Wrecking Co., Inc., and Jay-Mor Wrecking Co., declared their intent to contract with the city. No contract shall exceed \$100,000.

LIBRARY DEPARTMENT

Painting Supplies

For supplying and delivering painting supplies awarded to Hardware Outlet, Inc., at \$1,299.06; and Johnson Paint Co., Inc., \$5,865.15.

Janitorial Supplies

For supplying and delivering janitorial supplies, liquid, awarded to The George T. Johnson Company, at \$3,824.25.

PUBLIC WORKS DEPARTMENT

Snow Plowing and Removal

District 1A:

Mass. Construction Co., Inc., total unit, \$2,312; minimum guaranty, \$9,000.

District 1B:

Mass. Construction Co., Inc., total unit, \$2,672; minimum guaranty, \$12,000.

(Continued on next page)

(Continued from previous page)

District 1C:

Mario Susi & Son, Inc., total unit, \$3,999; minimum guaranty, \$12,000.

District 2:

Todesca Equipment Company, total unit, \$2,506; minimum guaranty, \$14,000.

District 3:

John J. Mahoney Co., Inc., total unit, \$3,370; minimum guaranty, \$20,000.

District 4:

Fantoni Co., Inc., total unit, \$2,760; minimum guaranty, \$20,000.

District 5:

Mario Susi & Son, Inc., negotiated, total unit, \$2,874.

District 6:

Fred DeRoma & Sons, total unit, \$3,394; minimum guaranty, \$20,000.

District 7A:

George Lyons, Jr., Inc., total unit, \$2,566; minimum guaranty, \$12,000.

District 7B:

South Shore Paving Co., total unit, \$2,955; minimum guaranty, \$12,000.

District 8:

Angelo Todesca Company, total unit, \$2,231; minimum guaranty, \$14,000.

District 9:

P.V. Barone Corp., total unit, \$2,206; minimum guaranty, \$12,000.

District 10A:

Susi & DiMascio Co., Inc., negotiated, total unit, \$2,496.

REAL PROPERTY DEPARTMENT

Parking Lease

For the leasing of the public, off-street parking lot at Essex, Lincoln and Columbia Streets, for one year, awarded to BPS, at \$384,001.99.

SCHOOL DEPARTMENT

Hardware, Software, etc.

For computer assisted drafting system (hardware, software, training, etc.), awarded to J.L. Hammett Co., not to exceed \$20,250, Schedule II; and J.M. Lancaster, Inc., not to exceed \$50,501.20, schedule I.

For furnishing electronic software package to interface with Apple IIe Computer, awarded to Light Machines Corp., not to exceed \$15,800.

Electrical Installation

For new electrical installation for word processors in Room 305 at the James P. Timilty School, awarded to Strobardt Electric Co., Inc., at \$3,991.

Plumbing Repairs

For various plumbing repairs at the Martin Milmore School, awarded to Edward H. Marchant Co., Inc., at \$3,188.

Audio-Visual Supplies

For purchase of audio-visual supplies for the Boston Public Schools, awarded to General Photographic Supply, not to exceed \$10,503.34.

Custodial Supplies

For purchase of custodial supplies (terrazo sealer and floor stripper), awarded to The Dowd Company, not to exceed \$10,000; and McClean Supply Company, not to exceed \$10,000.

For the purchase of custodial supplies, awarded as follows:

The Dowd Co., Inc., not to exceed \$43,834.45; Allston Supply Co., Inc., not to exceed \$22,522; Edison Chemical Co., Inc., not to exceed \$12,959.50; McClean Supply Co., not to exceed \$12,740; Aer-O-Matic Chemical Co., Inc., not to exceed \$12,286.50; Vincent Hartigan, not to exceed \$8,680; M. D. Stetson Company, not to exceed \$6,102; Mass. Sanitary Supply Co., not to exceed \$4,725; and North Shore Hardware Co., Inc., not to exceed \$3,567.50.

Corrugated Cartons

For purchase of corrugated cartons, awarded to The Dowd Company, not to exceed \$6,250.

Food Supplies

For purchase of food supplies for restaurant program at HHHORC, awarded to Fulton Packing Company, not to exceed \$15,794.24, Groups I through VII; and The Dowd Company, not to exceed \$5,952.89, Group XI.

Addressograph-Multigraph Repairs

For maintenance and repair of Addressograph-Multigraph machines, awarded to Multigraphics/div. of AM International, not to exceed \$10,000.

TRAFFIC AND PARKING DEPARTMENT

Traffic Data Collection

For the collection of traffic data, awarded to Traffic Control Systems, at \$18,815.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Automotive Supplies

Dear Mr. Mayor:

On July 8, 1985 the City of Boston, acting by its Purchasing Agent, invited interested, competent persons and firms customarily engaged in the sale

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

of automotive supplies to submit applications for the bidding of same.

On August 22, 1985, your Honor approved the award of eight publicly advertised contracts, in the amount of \$90,000 each, for furnishing automotive supplies to the various city departments, for the eleven-month period August 1, 1985, to June 30, 1986.

Paul's Clutch and Machine Co., Inc., 865 Massachusetts Avenue, was not aware of the request to submit application in July 1985, and has now submitted application. Paul's Clutch and Co., Inc., has met all requirements and standards established by the purchasing agent to supply automotive supplies to the various city departments.

We respectfully request an amendment to our award letter addressed to your Honor dated July 31, 1985, by adding one additional supplier of automotive supplies, thereby increasing the number from eight to nine.

Therefore, your Honor's permission is respectfully requested to award a contract for the eleven-month period August 1, 1985, to June 30, 1986, to Paul's Clutch and Machine Co., Inc., 865 Massachusetts Avenue, in the amount of \$90,000, net, a cost consider reasonable.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

HEALTH AND HOSPITALS DEPARTMENT

Medical Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Dr. Ted Mayer for provision of consultation services in pathology and laboratory medicine at Mattapan Hospital, for the period July 1, 1985 through June 30, 1986, at a cost not to exceed \$5,200.

This amendment will increase the contract sum by \$2,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$7,200.

The original contract stipulated that the consultant services would not exceed eight hours per month. After reviewing the services provided, the medical director has determined that the service should be increased so as not to exceed two hours per month.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner

Automotive Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the following contract for the amount shown:

Contract C0269-86; vendor, Pier Garage, Inc. d/b/a Pier Transmission, 221 Northern Avenue, amended amount, \$10,000; new contract amount, \$18,000.

The original amount requested for the above contract was estimated, for the period July 1, 1985 through June 30, 1986. It is difficult to estimate the amount of work that will be needed on ambulances, trucks and automobiles. This amendment is necessary to cover the costs of repairs that were either underestimated or not anticipated.

In view of the above, and because, in my opinion, the contract increase is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the letter of award for a contract with Brigham and Women's Hospital, 10 Vining Street, for the period July 1, 1984, through June 30, 1985, at a cost not to exceed \$6,500.

Under this contract, the vendor will provide LS Ratio and DSPC testing for Boston City Hospital patients. Brigham and Women's Hospital is the only vendor in the area that performs this test on a stat basis.

An amended letter of award signed by the Mayor on March 5, 1985, increased the contract amount by an additional \$6,500, thereby increasing the city's total liability under this contract to an amount not to exceed \$13,000. Brigham and Women's Hospital has never signed this amendment.

Because the Ob-Gyn physicians are requesting this test more frequently on their high-risk patients, the volume of testing required continued to rise and now the department needs an additional \$8,569.97, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$21,569.97.

In view of the above, because of the special nature of these services, and because the cost is reasonable, I recommend approval of this amendment.

The Contract Office had been waiting for the first amendment to be executed before processing the second amendment. When the documents were not returned by the end of the fiscal year, priority was given to fiscal 1986 contracts.

It is now more advantageous to amend the letter of award and request one set of signed contract documents from the vendor rather than two sets. For these reasons this letter of award is being submitted late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Repairs of Wheelchairs, etc.

Dear Sir:

Pursuant to the authority, delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with First Medical, Inc., 1032 Commonwealth Avenue, for repair and/or refurbish litters and wheelchairs at Boston City Hospital for the period July 1, 1984, through June 30, 1985, at a cost not to exceed \$6,000.

This amendment will increase the contract sum by \$6,455.76, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$12,455.76.

This amendment is necessary because the department underestimated the volume of repairs that would be required when the original request was made.

In view of the above, and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

These expenses were incurred in the last quarter of the fiscal year and because the Contract Office

gave priority over amendments to 1986 contracts, this letter of award is being submitted late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Vocational Training

Dear Mayor Flynn:

On July 24, 1985, your Honor approved an award of a contract, without public advertising, for Dimock Community Health Center, a nonprofit organization, located at 55 Dimock Street, Boston, for the purpose of operating a vocational training program for forty-two Job Training Partnership Act-eligible City of Boston participants for positions in the allied health field. The participants are being trained in the areas of operating room technicians, nursing assistants and central supply technicians. In addition, the contractor provides counseling and job placement services to the participants.

Your approval is requested to amend this contract. This amendment will increase the contract amount to allow the contractor to operate an additional Third Party Biller Training Program to serve fifteen additional clients. The clients will be trained in the areas of operational procedures and codes involved in the processing of Medicare, Blue Cross, and other insurance bills. Training will include an internship in Boston area hospitals. Negotiations and funding levels had not been completed when the original award letter was written. This amendment will increase the contract amount from \$90,180 by \$44,033, to a total cost not to exceed \$134,213. The contract will continue to be effective for the period July 1, 1985, through June 30, 1986. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. This request was delayed due to the time involved in negotiations and subsequent budget development.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertisement. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

On July 24, 1985, your Honor approved an award of a contract, without public advertising, for Oficina Hispana, a nonprofit organization, located at 125 Amory Street, for the purpose of operating a training program for thirty JTPA-eligible participants. The participants are being trained in the areas of basic office skills, advanced office and management procedures, word and data processing, legal and medical office assistance and basic electronics. In addition, the contractor provides counseling and job placement services to the participants.

Your approval is requested to amend this contract. This amendment will allow the contractor to provide training and support services in the areas listed above for ten additional JTPA-eligible participants. Negotiations and funding levels for these participants had not been completed when the original award letter was written. This amendment will increase the contract amount from \$50,000 by \$24,329, to a total cost not to exceed \$74,329. The

contract will continue to be effective for the period July 1, 1985, through June 30, 1986. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Job Training Partnership Act. This request was delayed due to the time involved in negotiations and subsequent budget development.

As this amendment is for a program at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT Legal Services

Dear Mayor Flynn:

On August 21, 1985, your Honor approved an award of a contract, without public advertising for bids, to William Smith, Esquire, of the law firm McCormack & Putziger, located at 265 Franklin Street, for legal services and representation to the City of Boston in the case of: *Freeman vs. The City of Boston*, No. 84-2995-N (U.S. District Court) during the period July 1, 1985, through October 31, 1985, at a cost not to exceed \$5,000.

Your approval is requested to amend this contract to provide for additional work required given the nature of the case which Mr. Smith was retained and an additional case which arose for which Mr. Smith's talents are uniquely suited: *Leo Stapleton vs. Wayne Budd*, No. 85-199 (Appeals Court). The cost of this amendment, which is effective on November 1, 1985, shall not exceed \$10,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$15,000. The period of performance shall be extended to December 31, 1985.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is being submitted late due to administrative inadvertence.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

TREASURY DEPARTMENT Tax Collection Services

Dear Mr. Mayor:

On July 29, 1985, your Honor approved award of a contract without public advertising to Thomas Sexton, an individual located at 755 Adams Street, Dorchester, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes during the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$10,500.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the terms of the original contract due to the need for a greater amount of work by Mr. Sexton than originally anticipated. Mr. Sexton will continue to work part time at the new rate of \$6.50 per hour, effective November 25, 1985. The total amount of this contract as amended will not change.

The period of performance shall remain July 1, 1985, through June 30, 1986.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division **Office Equipment**

For furnishing office furniture and equipment to various city departments, awarded to Business Equipment Corp., d/b/a Business Interiors, \$150,000; Equipment Environments, Inc., \$150,000; G.F. Furniture Systems, \$150,000; and Edward McCarthy, d/b/a McCarthy Bros., \$150,000.

Aluminum Sign Blanks

For aluminum sign blanks to Traffic and Parking Department, awarded to U. S. Standard Sign Co., at \$9,156.

Traffic Signal Equipment

For traffic signal equipment to Traffic and Parking, Signal Division, awarded to Traffic Engineering & Sales, Inc., at \$13,916; and Penamat Distributors, Inc., at \$4,750.

Office Chairs

For office chairs to Traffic and Parking Department, Office of the Parking Clerk, awarded to Business Equipment Corp., d/b/a Business Interiors, at \$3,689.

Public Celebrations Equipment, etc.

For furnishing various technical equipment and services for public celebrations and events to various city departments, awarded as follows:

Abbott Equipment Co., Inc., \$25,000; Boston Light and Sound, Inc., \$25,000; Heritage Flag Co., Inc., \$25,000; Terry Hanley Audio Systems, Inc., \$25,000; and Why Not Rent? Inc., \$25,000.

Audio-Visual Equipment

For furnishing audio-visual equipment to various city departments, awarded as follows:

Eastern Video Systems, Inc., \$25,000; H.B. Educational Systems, Inc., \$25,000; Larkin Associates, Inc., \$25,000; Sid Stone Sound, Inc., \$25,000; and United Camera, Inc., \$25,000.

Power Panel/Partitions

For power panel/partitions to Parks and Recreation Department, awarded to Business Equipment Corp., d/b/a Business Interiors, at \$5,242.

Street Lighting Equipment

For street lighting equipment to Public Works Department, awarded to Electric Specialty & Supply Co., at \$11,275.20; and Gem Peerless Electric Supply Co., at \$53,790.

Antennas

For communication antennas to Boston Police/Communications Maintenance Division, awarded to Celwave R. F. Inc., at \$6,113.70.

Generator

For generator to Boston Police Department, awarded to Mass. Marine & Generator Service, Inc., at \$3,868.

Welding Machine

For welding machine, Lincoln Welder Model K1278-3K or equal, to Public Works Department/Central Office, awarded to Joseph C. Helmond Inc., at \$5,900.

Auto Body Repairs

For miscellaneous auto body repairs of Assessment Department automobiles, awarded to Colum-

bus Auto Body, Inc., not to exceed \$2,800.

FIRE DEPARTMENT

Exam for Fire Fighters

For the examination of up to 150 candidates for the position of Boston Fire Fighter, awarded to Health Resources, Inc., not to exceed \$30,500.

Sterile Disposable Trays

For furnishing sterile disposable trays (anesthesia, lumbar puncture, epidural), to the Department of Health and Hospitals, awarded to American Hospital Supply Corporation, American Pharmaseal, at \$17,770; The Kendall Company, at \$15,437.50; and Portex, Inc., at \$12,600.

For removal of lead paint from identified lead-based painted homes, awarded to Sam Touch Budget Deleading Co., at \$20,100; and Middlesex Community Associates, at \$20,100.

INSPECTIONAL SERVICES DEPARTMENT

Razing of Structure

For the razing of structure at 88 Jamaica Street, Ward 11, awarded to Jay-Mor Wrecking Co., at \$3,888.

Boarding and Securing

For Boarding and securing of structure at 156 Stanwood Street, Ward 14, awarded to United Cleaning, at \$3,950.

LIBRARY DEPARTMENT

Data Processing Supplies

For supplying and delivering data processing supplies, awarded to Electronic Data Magnetics, Inc., Items 16, 17, at \$4,948; Globe Ticket Company, Items 15, 18, 19, at \$5,782; Hub Business Systems, Inc., Items 7, 8 (service order), at \$934; Impact Marketing Systems, Inc., Items 3, 4, 5, 6, 9, 11, 12, 13, at \$5,371.01; Northeast Computer Supplies, Items 1, 2, at \$2,567.50; O'Gara Associates, Items 10, 14, at \$2,805.40; and Marketing Systems, Inc., for Items 3, 4, 5, 6, 9, 11, 12, and 13, at \$5,371.01.

Miscellaneous Graphic Supplies

For supplying and delivering miscellaneous graphic supplies, awarded to Itek Graphic Systems, at \$6,789.

POLICE DEPARTMENT

Cleaning Services

For ongoing cleaning services for Boston Police Department, Area B, awarded to Sunset Custodial Services, at \$32,389, per year.

PUBLIC FACILITIES DEPARTMENT

Survey Services

For survey services on an as-needed basis, and thereafter, performing the work of surveying, awarded to Boston Survey Consultants, Schoenfeld Associates, Inc., and Somerville Engineering, Inc., minimum liability for all firms to exceed \$20,000.

Electrical Engineering

For mechanical and electrical engineering, the following intend to enter into a contract:

R. G. Vanderweil Engineers, Inc.; Richard D. Kimball, Inc.; Fay, Spofford and Thorndike; Melvin Designers & Consultants, Inc.; Universal Engineering Corporation; maximum liability of the city for all firms not to exceed \$60,000.

Specifications Writing

For specifications writing awarded to Charles H. Stretton, and William H. Rowe, not to exceed \$15,000.

Roof Testing and Inspection

For roof testing and inspection, awarded to Roof

Moisture Consultants, American Engineering and Testing, Storch Associates, contract for all firms not to exceed \$20,000.

Civil and Structural Engineering

For civil and structural engineering, awarded to Schoenfeld Associates, Inc., Storch Associates, and Bayside Engineering Associates, contract for all firms not to exceed \$20,000.

Architectural Engineering, etc.

For architectural and architectural engineering, the following firms declared their intent to enter into a contract with the city.

Whitney, Atwood, Norcross, DEP Associates, Storch Associates, Bayside Engineering, Arnold Jacobson & Associates, Schoenfeld Associates, S. E. Architects, division of Somerville Engineering, Inc., LEA Group, ASEC Corporation, Fay, Spofford and Thorndike, and Universal Engineering Corporation, contract for all firms not to exceed \$70,000.

PUBLIC WORKS DEPARTMENT

Refilling Street Sweepers, etc.

For stripping and refilling Elgin street sweepers main brooms, awarded to Atlantic Broom Service, Inc., at \$7,950.

Hydraulic Boom and Bucket Repairs

For miscellaneous repairs to street lighting hydraulic boom and bucket trucks, awarded to James Kiley Co., at \$10,400.

REAL PROPERTY DEPARTMENT

Window Cleaning

For window cleaning service at Boston City Hall, awarded to Capital Building Service, at \$9,600.

SCHOOL DEPARTMENT

Computers, Supplies, Repairs, etc.

For the maintenance, repair, parts and related supplies for computers (Wangwriters, word processors), awarded to Wang Laboratories, not to exceed \$50,000.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

January 7, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On January 7, 1987, Mr. Daniel Martini was appointed to the position of Senior Administrative Assistant R-16 (1) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Daniel Martini — Appointed to the permanent position of Senior Administrative Assistant on January 7, 1987. Employed by the City of Boston (Auditing Department) for almost four years. He rose from accountant to supervisor of accounts payable. He graduated from Boston Latin, and attended Berklee College, and the Cambridge Institute.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective January 7, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

February 10, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On May 21, 1986, Mr. John Gendrolis was appointed to the position of Steam Fireman SF10L (3), at the Charles Street Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. John Gendrolis — Appointed to the position of Steam Fireman SF-10L (3) on May 21, 1986. He is an employee of the Massachusetts Mental Health Center, working as a fireman from May 1981, to February 1983. In addition, he was an employee of the City of Boston, working at the Mattapan Chronic Disease Hospital from February 1983, to June 1985, as a fireman. He is a graduate of the Peterson School of Steam Engineering, and has received his first-class fireman's license. Mr. Gendrolis has also completed a tour of duty with the United States Coast Guard Reserves.

In view of his prior service and qualifications, it is requested that his fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective January 7, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

February 4, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On August 15, 1985, Mr. James O'Brien was appointed to the position of Director of Social Services R-17 (1), at the Charles Street Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. James O'Brien — Appointed to the position of Director of Social Services on August 15, 1985. Mr. O'Brien has been an employee of the Suffolk County Sheriff's Department since May 25, 1983. He is a graduate of Boston State College, and is a licensed social worker. Prior to his work with the Sheriff's Department, Mr. O'Brien was employed as a counselor with the Kennedy Center Family Service Center in Charlestown for eleven years.

In view of his prior service and qualifications, it is requested that his sixth increment be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective February 4, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

January 27, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On July 1, 1985, Mrs. Roseanne Jacques was appointed to the position of Administrative Secretary R-14 at the Charles Street Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Roseanne Jacques — Appointed to the position of Administrative Secretary R-14 on July 1, 1985. She has been an employee with the Suffolk County Sheriff's Department since 1979. She has worked as a clerk with the Civil Deputies and Social Services Division of the Suffolk County Sheriff's Department. She is a graduate of Fitton High School and has also completed her studies in Management and Organization at Bunker Hill Community College.

In view of her prior service and qualifications, it is requested that her fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective January 7, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

January 14, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On January 7, 1987, Mr. John E. Flynn was appointed to the position of Assistant Deputy Jailer JO-5 (1) at the salary of \$434.53 at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

John E. Flynn — appointed to the position of Administrative Secretary for the Suffolk County Sheriff's Department on November 13, 1985. Mr. Flynn attended Cape Cod Community College for two years. He had been previously employed for one year with the Suffolk County Courthouse Commission, and also for Supermart books.

In view of his prior service and qualifications, it is requested that his first, second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective January 7, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

February 4, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On January 14, 1987, Mr. Richard Litto was appointed to the position of Jail Officer JO-1 (1), at the Charles Street Jail. Mr. Litto has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Richard Litto — Appointed to the position of Jail Officer JO-1 on January 14, 1987. Mr. Litto was employed with the Suffolk County Sheriff's Department from November 1977, to May 1979, as a jail officer. Following this, he was employed by the Boston Housing Authority serving as a police officer. In addition, he is a certified graduate of the Massachusetts Criminal Justice Training Academy, a veteran of the U.S. Marine Corps, and has received recommendations from the Boston Police Department, Boston Housing Authority, and the Suffolk County Sheriff's Department.

In view of his prior service and qualifications, it is requested that his first, second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective January 14, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

January 22, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On July 1, 1985, Ms. Anne Ryan was appointed to the position of Senior Administrative Assistant R-16 (5) at a salary of \$449.21 per week at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Anne Ryan — Appointed to the position of Senior Administrative Assistant on July 1, 1985. She has served the Suffolk County Sheriff's Department since October 19, 1977, starting as a Principal Clerk, and in 1980 as an Administrative Secretary. Her prior experience includes employment with Liberty Mutual Insurance Company, and with the Boston School Department from 1974 to 1976. She is a graduate of St. Columbkille in 1967 and also attended Boston Business School from 1967 to 1969.

In view of her prior service and qualifications, it is requested that her sixth increment be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective January 7, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchasing, Maintenance and
Servicing Calculators (Sharp, Olivetti, Casio,
etc.) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchasing, maintaining and servicing calculators (Sharp, Olivetti, Casio, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Servicing Calculators (Sharp, Olivetti, Casio, etc.). Bid date: Tuesday, March 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Maintenance and Service for Electronic Cash Registers for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance and service for electronic cash registers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service for Electronic Cash Registers. Bid date: Friday, March 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall,

Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Special Lettering
Service for Vinyl Decals To Be Used by the
Hackney Carriage Unit of the Boston Police
Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after March 4, 1987.

All proposals shall be filed no later than 12 noon, Boston time, March 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,144,700 renovations to four Department of Public Works Maintenance Yards.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 13, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 004 — MOTORCYCLE PARTS (HALEY DAVIDSON) to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, March 19, 1987. (Commodity Code: 070-99.)
Proposal No. 005 — AUTOMOTIVE FILTERS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 23, 1987. (Commodity Code: 055-99.)

BID PROPOSALS MAY BE OBTAINED ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 246 — CHEMICAL MACE to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, March 16, 1987. (Commodity Code: 680-92.)

BID PROPOSALS MAY BE OBTAINED ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Mar. 2.)

LET'S KEEP AMERICA CLEAN

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements
to Park Benches on the Boston Common.**

The City of Boston, acting by the Parks Commissioner, Room 816, Boston City Hall, Boston, MA 02101, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled: "Improvements to Park Benches on the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for construction of new park benches and victorian style benches and restoration of lawn areas. Estimated cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 10, 1987, opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the Auditor, City Hall, Boston, Mass., previous to time named for opening of bid. The Awarding Authority reserves the right to waive any informality, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Friday, February 23, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of bid proposal.

A completed Minority Business Identification Form (MBU-IS-A) shall be submitted for each minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bidding, that is not included in the Minority Business Directory published by the Office of Minority Affairs. Copies of the Minority Business Identification Statement are available at the City of Boston and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 3, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Feb. 23-Mar. 2.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN17, EAST ROUTE BRIDGE REPAIRS, NEWBURYPORT AND SALISBURY, MASSACHUSETTS, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on March 23, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of furnishing labor, materials as specified, tools and equipment for repairs to the bridge pier and fender system consisting of: re-grouting of piers and abutments above and below mean sea level; realigning of granite blocks in piers; replacing and installing staples in granite blocks; remove debris and deteriorated concrete at drum pier; repair drum pier with steel formed reinforced grout; remove existing piles at fender system and install new piles; and replace

miscellaneous timber members of fender system.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 25, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 8 percent and WBE 1 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. James L. Eng, 21 Arlington Avenue, Charlestown, MA 02129, Telephone Number (617) 722-5806. A prebid conference will be held on March 11, 1987, at 10 a.m. at the above office. Any request for interpretation of specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Spraying Trees for Control
of the Elm Bark Beetle and Elm Leaf Beetle.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to apply one (1) Methoxychor Dormant spray for control of the Elm Bark Beetle and one (1) Foliar Spray of Carbaryl for control of Elm Leaf Beetle to existing elm trees. Estimated cost of contract \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, March 18, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 2, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$10 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$10 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identifi-

cation Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 10, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Repairs to Roadways in All Areas in
the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, March 2, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, March 19, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), non-refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner, or a certified check on, or a treasurer's or cashier's check issued by responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on this contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provision of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements: Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form must be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of

Directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

Prebid Conference

BIDDERS SEEKING INFORMATION PERTAINING TO THE CITY OF BOSTON SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT ELECTION REQUIREMENTS ARE INVITED TO ATTEND A PREBID CONFERENCE, WEDNESDAY, MARCH 11, 1987, AT 10 A.M. IN ROOM 714, CITY HALL, CONTRACT COMPLIANCE OFFICE, ALL PROSPECTIVE BIDDERS PLANNING TO SUBMIT A PROPOSAL SHOULD ATTEND.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 2.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Pneumogram Testing at Boston City Hospital, During the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, March 2, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, March 18, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefore.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS.
By LEWIS W. POLLACK,
Commissioner.

(Mar. 2.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchasing of Mop Buckets and Wringers for School Cafeterias for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchasing of mop buckets and wringers for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Mop Buckets and Wringers for School Cafeterias. Bid date: Friday, March 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Boston Transportation Enforcement Division invites sealed bids for the wiring and installation of

a leased purchase or outright purchase of Electronic Key Sets to be installed at 200 Frontage Road, Boston, Mass. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office (MIS). Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease Purchase or Purchase of Electronic Key Sets" — Bid Date: Wednesday, March 25, 1987.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond must be left with the Telecommunications Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Wednesday, March 25, 1987. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Transportation Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-3019.

RICHARD A. DIMINO,
Transportation Commissioner.

(Mar. 2.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,340,000 new maintenance yard in East Boston.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 8, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

The City of Boston acting by its Commissioner of Health and Hospitals, invites interested, competent persons and firms, located within a reasonable distance of the Health and Hospitals' buildings, who are customarily engaged in performing the following work:

Asbestos Repair and Removal
Automatic Door Repair
Carpentry
Electrical Work
Elevator Repairs and Maintenance Service
Excavations and Road Surfacing
Fire Equipment Repair Including Extinguishers and Hoses
Flooring Repairs
Generator Repairs
HVAC and Refrigeration Work
Landscaping Services
Laundry Machinery Repairs
Lock Repairs, General
Masonry and Cement Work
Oil Burner Repairs
Painting and Plastering
Plowing and Removal of Snow
Plumbing and Steamfitting and Gas Services
Pump Repairs
Roofing
Sewer Cleaning
Sign Making
Sterilizer and Autoclave Repairs
Walkie-Talkie and Pager Repair — Two-Way
Radio Maintenance
Welding and Brazing
Window Glazing and Repairs
Consultant Architect
Hazardous Waste Removal

to file a contract with the City of Boston for estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the above-described types of services and repairs to Health and Hospitals Department property, including Boston City Hospital, 818 Harrison Avenue, Boston, Mass., Long Island Hospital, Boston Harbor, Mattapan Hospital, Mattapan, Mass., and all White Fund units (at various locations).

Contract proposals may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, March 2, 1987.

Each copy of the proposal for classification of work shall be filled in completely, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Contract proposals must be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, March 2, 1987.

Vendors who are selected will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Commissioner, Health and Hospitals Department, reserves the right to reject any or all applications as he deems it to be in the public interest so to do.

DEPARTMENT OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$730,000 renovations to the LoPresti Park in East Boston

Project fees will follow the schedule as stated in the proposal form. Completion shall be fifteen (15) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts. Preference will be given to design teams with marine and landscaping experience.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 2, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Improvements to
Cleary Square and Logan Square, Hyde
Park — C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for improvements to Cleary Square and Logan Square, Hyde Park.

Bids will be received up until twelve o'clock noon, Boston time, April 1, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for

filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed. chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about March 2, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest so to do.

LISA G. CHAPNICK,
Director.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications with cost estimates and construction supervision for the following facilities with associated construction cost estimate — \$200,000 renovations to the Brighton District Court House.

Project fees will follow the schedule as stated in the proposal form. Completion shall be fifteen months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business March 31, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Franklin
Park Entrance at Humboldt Avenue, West
Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Franklin Park Entrance at Humboldt Avenue, West Roxbury, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment for new sidewalks, flagstone, roadways and landscape work.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about February 23, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Parks and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 3, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Feb. 23-Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at 45 Nashua Street and 36
Accolon Way, Boston.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at 45 Nashua Street and 36 Accolon Way, for the term of one (1) year beginning April 1, 1987, and ending March 31, 1988, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Nashua Street/Accolon Way Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston,

for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at 45 Nashua Street and 36 Accolon Way, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Wednesday, March 18, 1987, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.**

(Mar. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Jacob Parker, approximately 2,800 square feet of land with the building(s) thereon, located at 14 Fenelon Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Mar. 2-9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchasing, Maintaining and Furnishing Related Supplies for Duplicating Machines FY 87/88 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchasing, maintaining and furnishing related supplies for duplicating machines FY 87/88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Furnishing Related Supplies for Duplicating Machines FY 87/88. Bid date: Wednesday, March 25, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 25, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Maintenance, Repair, Parts and Related Supplies for Computers (TRS80, Bell & Howell, Wang) for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance, repair, parts and related supplies for computers (TRS80, Bell & Howell, Wang) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Repair, Parts and Related Supplies for Computers (TRS80, Bell & Howell, Wang). Bid date: Tuesday, March 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 24, 1987. Copies filed

with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Providing Copying/Reproduction Work for Boston Public Schools.

The School Committee of the City of Boston invites bids for providing copying/reproduction work for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Copying/Reproduction Work. Bid date: Tuesday, March 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, March 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchasing, Maintaining, and Furnishing Related Supplies for Thermal Copiers FY 87/88 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchasing, maintaining and furnishing related supplies for thermal copiers FY 87/88

for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing, Maintaining and Furnishing Related Supplies for Thermal Copiers FY 87/88. Bid date: Wednesday, March 25, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 25, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchasing of General School and Office Supplies for FY 87/88 for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchasing of general school and office supplies for FY 87/88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchasing of General School and Office Supplies for FY 87/88. Bid date: Wednesday, March 25, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, March 25, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

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LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 2.)

MAR 18 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79

MONDAY, MARCH 9, 1987

NO. 10

MAYOR FLYNN'S ACCELERATED HOUSING PRODUCTION PROGRAM

Boston Mayor Raymond L. Flynn and Inspectional Services Commissioner William Sommers, have announced that individuals and developers can receive permits to start housing construction faster, under the "Fast Track Housing Permit Program." "This is a major new initiative to encourage the development of affordable housing in Boston," Mayor Flynn said.

The Accelerated Housing Production Program, announced earlier this year, supports Mayor Flynn's goal to increase the availability of affordable housing. The program is a cooperative effort of the Department of Inspectional Services, Public Facilities, the Mayor's Office of Neighborhood Services and the Boston Redevelopment Authority.

"This administration remains committed to creating new housing opportunities. We are continuing to unlock the doors for families locked out of the housing market," Mayor Flynn said.

The Fast Track Housing Permit program will process permit applications for developers and individuals faster. For the exception of zoning appeals, inaccurate application information or high rise developments, permits could be processed within 10 weeks of a complete filing.

This will be accomplished by a rapid review of zoning and building plans, quicker turn-around at the board of appeals, and, where feasible, an affidavit process to speed permit review for larger, more complicated structures. Priority attention will be given to projects approved as "Affordable Housing" by the Boston Redevelopment Authority and Public Facilities Department.

- Technical assistance on housing permits will help individuals speed up their applications so planned developments are in compliance with zoning regulations.
- Inspectional Services will conduct a weekly "Permit Assistance Session" to guide housing applicants through technical requirements.
- Permit Assistance Sessions will be brought to city neighborhoods and held periodically at hours convenient for working people.
- The program will be administered at no extra cost and with no additional manpower.
- Inspectional Services will also initiate a "Fast Track" system to process permit applications for the construction of new housing or the

rehabilitation of vacant and abandoned structures.

The Fast Track Housing Permit Program:

- Encourages construction of new housing;
- Processes permit applications within two weeks;
- Speeds up construction for new homes and rehabilitation of vacant and abandoned structures;
- Provides technical assistance and periodic sessions for homeowners and builders who cannot attend regular sessions during the work day.

Mayor Flynn's initiative to provide affordable housing for Boston families also includes a schedule for full occupancy of BRA housing developments, an ongoing search for state financial support and implementing new procedures for disposing of city-owned, abandoned housing through community development corporations and commercial developers.

Last year, the City of Boston saw the greatest number of new housing starts in years, with more than 3,700 units secured. Of the city-assisted housing initiatives, over 75 percent of that housing was affordable, reaching to moderate- and low-income people throughout the City of Boston.

Mayor Flynn concluded that: "The production and protection of affordable housing will continue to remain the highest priority of my administration."

MAYOR APPOINTED TO NATIONAL LEAGUE OF CITIES POSTS

Mayor Raymond L. Flynn has been appointed to the National League of Cities (NLC) "Election '88 Task Force." The panel, which is co-chaired by Cleveland Mayor George Voinovich and Mayor Charles Royer of Seattle, has been charged with the responsibility of carrying the message of cities and towns to presidential candidates, the media, and the public throughout the upcoming election year.

Mayor Flynn has also been named to the NLC's Energy, Environment and Natural Resources Steering Committee. In this capacity, Mayor Flynn will assist in developing NLC policy recommendations and reactions to Congressional and federal government initiatives.

According to NLC's Executive Director Alan Beals, steering committee members are selected on the basis of expertise and interest in the subject area. As an NLC member, Mayor Flynn has worked extensively on behalf of the Clean Water Act, which will provide funding for the cleanup of Boston Harbor.

"I am pleased to be appointed to these committees. I will work hard to pursue the concerns of Boston's neighborhoods at the federal level. The issues facing cities like Boston are now more crucial than ever, since the federal government has abandoned municipalities across the country," said Mayor Flynn.

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FIRE DEPARTMENT ORDERS

February 27.

General Order No. 10

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, will become effective 1700 hours, February 28, 1987:

District Fire Chief John P. Vahey, District 10, section 5, chapter 32, G.L.

District Fire Chief Paul V. McCarthy, District 6, section 5, chapter 32, G.L.

Fire Lieutenant Ralph P. Selvitella, Ladder Company 1, section 5, chapter 32, G.L.

Fire Lieutenant Nicolo Patti, Engine Company 9, section 7, chapter 32, G.L.

Fire Fighter James Wallace, Engine Company 20, section 5, chapter 32, G.L.

Fire Fighter Leonard A. D'Amico, Engine Company 55, section 7, chapter 32, G.L.

Fire Fighter William R. Baker, Ladder Company 19, section 7-94, chapter 32, G.L.

Fire Fighter Philip L. Gagne, Engine Company 30, section 7-94, chapter 32, G.L.

Inside Wireman Harold E. McLaughlin, Fire Alarm Division, section 5, chapter 32, G.L.

District Fire Chief Vahey was appointed to the department December 5, 1945, promoted to fire lieutenant January 25, 1956, promoted to fire captain March 13, 1963, and promoted to district fire chief October 25, 1967. District Fire Chief McCarthy was appointed January 26, 1949, promoted to fire lieutenant October 18, 1966, promoted to fire captain October 27, 1971, and promoted to district fire chief October 27, 1976. Fire Lieutenant Selvitella was appointed to the Maintenance Division as a mechanic on August 10, 1955, appointed fire fighter September 6, 1964 and promoted to fire lieutenant February 16, 1977. Fire Lieutenant Patti was appointed June 27, 1962 and promoted to fire lieutenant November 4, 1970. Fire Fighter Wallace was appointed March 15, 1950. Fire Fighter D'Amico was appointed December 12, 1951. Fire Fighter Baker was appointed June 27, 1962. Fire Fighter Gagne was appointed November 11, 1970. Inside Wireman McLaughlin was appointed February 9, 1977.

All of these members leave the department with the best wishes of their associates.

II. ASSIGNMENT —

CHIEF FIRE ALARM OPERATOR

The following assignment became effective 0800 hours, January 28, 1987:

Chief Fire Alarm Operator (Provisional) Robert J. McCarthy to Chief Fire Alarm Operator.

III. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, February 28, 1987:

Fire Lieutenant Leo D. Stapleton, from Headquarters, to Ladder Co. 2.

Fire Fighter Anthony J. Crisafulli, from Rescue 2, to Maintenance.

Fire Fighter Cornelius J. Walsh, from Engine 28, to Engine Co. 49.

Fire Fighter George L. Wyman, from Engine Co. 24, to Engine Co. 55.

Fire Fighter Nicholas J. Driscoll, from Engine Co. 5, to Engine Co. 30.

Fire Fighter Steven P. Rushton, from Ladder Co. 11, to Engine Co. 55.

Fire Fighter William F. McCaffery, from Engine Co. 32, to Pers./Medical.

IV. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be

installed in the near future. Company commanders shall add these boxes to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

23-1481 — New England Medical MBTA Station, enter on Tremont St. and Oak St. West.

13-1546 — Back Bay MBTA Station, 145 Dartmouth St.

13-221 — Massachusetts Ave. MBTA Station, 393 Massachusetts Ave.

12-2221 — Ruggles St. MBTA Station, 249 Ruggles St.

14-2366 — Roxbury Crossing MBTA Station, 1163 Tremont St.

12-2411 — Jackson Square MBTA Station, 225 Centre St.

12-2437 — Stony Brook MBTA Station, 120 Boylston St.

12-2537 — Forest Hills MBTA Station, enter from Washington St. opposite Asticou Rd.

12-254 — Green St. MBTA Station, 141 Green St.

14-1818 — Boston Globe Newspaper, 135 Morrissey Blvd.

V. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-6172 — Chapman House, 61 Eutaw Street, Circuit Card 48.

12-7127 — VII Corp Fuel Barge, 290 Northern Ave., Circuit Card 92.

VI. COMMENDATIONS

On February 1, 1987, at 0526 hours, Box 6116 (two alarms) was struck for 11 Seaver Street, East Boston, District One. Fire Fighter Thomas J. Carideo of Engine Company 56, while off duty and a resident of the third floor of a twelve-family apartment building, was awakened by the smoke detector alarm system and other occupants crying in distress. He immediately reported the fire to Fire Alarm and proceeded to alert other sleeping occupants by knocking on doors. While departing via the front stairs he found two children in a dazed condition and carried them to safety.

Fire Fighter Carideo reentered the building and assisted other occupants to the street. The above

actions were taken just before the main entrance was completely cut off by fire. He then proceeded to the rear of the building and assisted Engine Company 56 in running and advancing their line via the basement and over the stairs to the main body of fire on the first floor. Numerous occupants reported to the District Chief the actions performed by Fire Fighter Carideo.

The Fire Commissioner is pleased to commend Fire Fighter Thomas J. Carideo of Engine Company 56 for his quick action and dedication to duty and makes this commendation a part of his personnel folder.

On February 14, 1987, at 1548 hours, Box 313 (working fire) was struck for a fire at 343 Geneva Avenue, District 7. Fire Fighter Douglas E. Powell of Engine Company 14, while off duty and driving past the location, observed fire and smoke within the building. After stopping and directing a passerby to sound an alarm from the nearest fire box, he entered the building, alerted and assisted the occupants of all three floors to safety. Upon exiting, Fire Fighter Powell closed doors so as to prevent the spread of fire and smoke. He then proceeded to assist the pump operator of the first arriving engine company in connecting up to the hydrant.

The Fire Commissioner is pleased to commend Fire Fighter Douglas E. Powell of Engine Company 14 for his quick action and dedication to duty and makes this commendation a part of his personnel folder.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts at the lowest eligible bidders:

SCHOOL DEPARTMENT

Computers, Supplies, Repairs, etc.

For providing software, hardware, parts and peripheral services for IBM computers and associated peripheral devices, awarded to Northeast Computer Stores, Inc., not to exceed \$35,000; The Computer Store, not to exceed \$35,000; Sorbus, Inc., not to exceed \$50,000.

For the purchase of hardware, software, etc., video program at HHORC, awarded to H. B. Educational Systems, not to exceed \$10,000; E. Wurlitzer, Inc., not to exceed \$6,525; and Lake Systems Corp., not to exceed \$3,000.

Miscellaneous Furniture

For furnishing, delivering and setting up miscellaneous furniture in various schools, awarded Equipment Environments, Inc., at \$2,113.40, Items 1, 2, 3, 4, 5, 6, 7, 8, 12, and 14.

Printing

For printing forms, booklets, etc., for Institute Professional Development, Inservice Meeting awarded to Reynolds Printing, Inc., not to exceed \$6,523.

For typesetting and printing of application materials (continuous and NCR forms), awarded to D-Systems Group, Inc., not to exceed \$42,485 and Copy Max, not to exceed \$8,048.95.

For maintenance and service of Digital comp

CITY RECORD

USPS 114-640

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Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

equipment, awarded to Digital Equipment Corp., not to exceed \$150,000.

For the maintenance, repair, parts and related supplies for computers (Wangwriters, word processors), awarded to Wang Laboratories, not to exceed \$50,000.

For computer assisted drafting system (hardware, software, training, etc.), awarded to J.M. Lancaster, Inc., not to exceed \$50,501.20; and J.L. Hammett Co., not to exceed \$20,250.

For furnishing IBM personal computers, awarded to IBM Corporation, total amount of the contract will not exceed \$300,000.

For maintenance, repair, parts and related supplies for computers (TRS80, Bell & Howell, Wang), awarded to Radio Shack/Div. of Tandy Corp., not to exceed \$7,000.

Groceries

For the purchase of groceries for the Boston Public School cafeterias, awarded to Bernard Food Industries, Inc., \$15,413.50; George D. Emerson Company, \$100,599.75; and Davey Brothers, Inc., \$150,538.25.

Calculators

For purchase of electronic calculators, awarded to Sharp Electronics, not to exceed \$8,883.02.

Disposable Exam Gloves

For disposable vinyl exam gloves, awarded to Red Line Medical Supply Company, not to exceed \$,856.

Refrigeration System

For installation of a supplementary refrigeration system at the Central Kitchen Facility, awarded to Day State York Co., Inc., at \$18,590.

Musical Instruments

For furnishing musical instruments, awarded to Rayburn Music Company, not to exceed \$39,128.50.

Sewing Machines Maintenance

For sewing machine maintenance and repair, awarded to Michael C. Rose, not to exceed \$8,000.

Athletic Apparel, etc.

For purchase of athletic wearing apparel and supplies (baseball, softball and cheerleading), awarded to Holovak & Coughlin Sporting Goods Co., not to exceed \$20,388.03; Efinger Sporting Goods Co., not to exceed \$11,191.15; House of Sports, not to exceed \$6,297.80.

Refinishing Gymnasium Floor

For refinishing sport surface gymnasium floor at the Jackson-Mann School, awarded to Versa Tech, Inc., at \$21,950.

Word Processing Rooms Installation

For installation of word processing rooms in various Boston schools, awarded to J. J. Finn Electrical Service, Inc., at \$14,800.

Ballasts Replacement

For ballast replacement of fluorescent fixtures at the Agassiz School, awarded to Cruwys Electrical Contracting, Inc., at \$5,445.

Custodial Supplies

For purchase of custodial supplies (terrazo sealer and floor stripper), awarded to The Dowd Company, not to exceed \$10,000; and McClean

Supply Company, not to exceed \$10,000.

Athletic Fields Whiting

For purchase of whiting to mark athletic fields, awarded to Waldo Brothers, not to exceed \$6,200.

Communications Equipment, etc.

For purchase of communications equipment and related supplies, awarded to Motorola, Inc., not to exceed \$15,320.

Leasing of Van

For lease of van (to include driver) to transport students to Boys and Girls Club in South Boston (chapter I), awarded to Boys & Girls Club of Boston, not to exceed \$25,340.

TRAFFIC AND PARKING DEPARTMENT

Traffic Signals

For traffic signals at East Fifth Street and L Street; East Newton Street and Harrison Avenue; and West Milton Street at No. 79, awarded to Dom Giannangelo Contractors, Inc., at \$179,340.

Signal Cable Repairs, etc.

For repairs to traffic signal cable in the Boston Edison manhole system and loop detectors at various locations in the city, awarded to Dom Giannangelo Contractors, Inc., at \$39,297.60.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Richard C. Innes, executive assistant, \$654.62 a week.

Dale K. Nesbary, executive assistant, \$654.62 a week.

Data Processing Unit

Francine Giuffre, principal statistical machine operator, \$254.08 a week.

Health Benefit and Ins.

Thomas F. Daly, principal account clerk, \$254.08 a week.

Compensation Adjustments

Budget & Program Evaluation

Dale Nesbary, executive assistant, from \$654.62 to \$834.79 a week.

Richard C. Innes, executive assistant, from \$654.62 to \$716.68 a week.

Status Change

Purchasing Division

Donald R. Williams, from senior machine technician and repairman, provisional at \$371.75 a week, to senior office machine technician and repairman, permanent, at \$371.75 a week.

ASSESSING

Appointment

Mildred Henry, administrative secretary, \$333.31 a week.

CITY CLERK

Appointments

Kelvin Ervin, data processing operator, \$263.50 a week.

Evelyn Lyons, senior clerk-typist, \$228.18 a week.

Compensation Adjustment

Mary Johnson, senior clerk-typist, from \$273.38 to \$284.07 a week.

ELECTION

Appointment

Duane E. Osborn, assistant registrar of voters, \$7 an hour.

Status Change

John J. Cushman, from senior assistant registrar of voters, at \$361.75 a week, to senior personnel officer, at \$382.37 a week.

FIRE

Appointments

Kevin B. Boyle, fire alarm operator, \$448.33 a week.

Leo J. Bracken, fire fighter, \$448.33 a week.

Paul C. Dewan, fire alarm operator, \$448.33 a week.

Joseph J. Houlder, fire fighter, \$448.33 a week.

John J. Moynihan, fire alarm operator, \$448.33 a week.

Daniel C. Smith, fire fighter, \$448.33 a week.

Compensation Adjustments

Patricia Freidberger, telephone operator and clerk, from \$236.36 to \$245.08 a week.

Anne M. Beggan, head administrative clerk, from \$361.75 to \$376.94 a week.

Helen T. Connolly, head administrative clerk, from \$376.94 to \$392.72 a week.

Paula A. Hamilton, head administrative clerk, from \$376.94 to \$392.72 a week.

Mary A. Hutchinson, head administrative clerk, from \$347.22 to \$361.75 a week.

Judith A. Maher, head administrative clerk, from \$320.24 to \$333.31 a week.

HEALTH & HOSPITALS

Appointments

John Small, hospital house worker, \$228.18 a week.

Ladon Adair, senior clerk and typist, \$236 a week.

James Smith, power machine operator, \$254.08 a week.

Robert Page, hospital house worker, \$228.18 a week.

Edith Newkirk, hospital house worker, medical, \$245.08 a week.

Yolanda Rodriguez, principal clerk, part time, \$7.25 an hour.

John O'Malley, hospital house worker, part time, \$5.70 an hour.

Adelina Monteiro, principal clerk-typist, \$254.08 a week.

Gerardo Rodriguez, hospital house worker, part time, \$5.70 an hour.

Girija Korivi, senior x-ray technician, \$392.72 a week.

Richard Lenkiewicz, senior administrative analyst, \$414.47 a week.

Compensation Adjustments

Myrtha Dupoux, attendant nurse, from \$263.50 to \$273.38 a week.

Elsie Colette, attendant nurse, from \$254.08 to \$263.50 a week.

Gualena LaPlanche, attendant nurse, from \$228.18 to \$236.36 a week.

Maria E. Louis, attendant nurse, from \$228.18 to \$236.36 a week.

Alison Rothwell, charge nurse, from \$464.67 to \$485.58 a week.

Laura Travaglione, licensed practical nurse, from \$369.30 to \$386.19 a week.

Lisa Wilcox, licensed practical nurse, from \$359.63 to \$369.30 a week.

Barbara Glick, assistant director of nursing, from \$624.60 to \$654.62 a week.

William Burgos, cafeteria helper, from \$254.08 to \$263.50 a week.

Gary Jemmott, cafeteria helper, from \$254.08 to \$263.50 a week.

Immacula Monfiston, cafeteria helper, from \$245.08 to \$245.08 a week.

John Brassil, steam fireman, from \$332.41 to \$348.10 a week.

James Donley, hospital house worker, medical, from \$236.36 to \$245.08 a week.

Peter Coakley, principal personnel officer, from \$448.42 to \$470.45 a week.

Leaves of Absence

Joseph R. Garneau, staff nurse, \$354.51 a week.

Barbara Virchick, collection agent, \$351.75 a week.

INSPECTIONAL SERVICES

Appointments

David Moore, principal clerk and typist, \$254.08 a week.

Edward Shanks, administrative assistant, \$404.44 a week.

Michael Kenny, environmental affairs investigator, \$284.07 a week.

James P. Porter, chief building administrative clerk, \$333.31 a week.

Kathleen McGuire, principal clerk and typist, \$254.08 a week.

Julia M. Scott, principal clerk and typist, \$254.08 a week.

John Hoffman, health inspector, \$317.73 a week.

Horace Morson, health inspector, \$317.73 a week.

David Richardson, health inspector, \$317.73 a week.

Leave of Absence

Paul Barry, deputy sealer of weights and measures, \$386.94 a week.

Status Changes

William J. Gurney, from senior clerk and typist, at \$284.07 a week, to administrative assistant, at \$467.41 a week.

Frances Strano, clerk and typist, at \$284.07 a week, to head clerk, at \$333.31 a week.

Irene Kellert, from principal clerk, at \$320.24 a week, to title examiner, at \$347.22 a week.

PARKS AND RECREATION

Appointment

Arline F. Atwood, principal clerk, \$320.24 a week.

Compensation Adjustments

Andre Cepeno, gardener, from \$295.67 to \$307.73 a week.

James E. Foley, Jr., junior civil engineer, from \$392.72 to \$409.23 a week.

Charles L. Hinton, laborer, from \$263.50 to \$273.38 a week.

Nathaniel Jones, laborer, from \$263.50 to \$273.38 a week.

James M. Killeen, laborer, from \$263.50 to \$273.38 a week.

Kenneth Kinney, laborer, from \$263.50 to \$273.38 a week.

Dominic A. Lombardi, laborer, from \$263.50 to \$273.38 a week.

Jose A. Rivera, laborer, from \$263.50 to \$273.38 a week.

Edelmiro O. Vazquez, laborer, from \$263.50 to \$273.38 a week.

James Fahey, park maintenance foreman, from \$357.22 to \$371.75 a week.

PENAL INSTITUTIONS

Appointment

Earl W. Hamilton, deputy superintendent, House of Correction, \$670.66 a week.

Status Change

Earl W. Hamilton, from assistant deputy superintendent, House of Correction, at \$613.14 a week, to senior correction officer, at \$555.63 a week.

POLICE

Appointments

Helen Devlin, school traffic supervisor, \$68.67 a week.

Kathleen Thomas, police clerk and typist, \$254.08 a week.

Mary Bowen, communications equipment operator, \$294.07 a week.

Thomas D. Galvin, junior building custodian, \$245.08 a week.

Lisa Tutty, administrative analyst, \$356.83 a week.

Jerome D. Smart, senior research analyst, \$332.31 a week.

Status Changes

Edward J. O'Neill, lieutenant, at \$728.07 a week, to acting captain, day district commander, at \$864.87 a week.

Gerard T. O'Rourke, from sergeant, commanding officer, at \$864.87 a week, to sergeant-detective, at \$615.71 a week.

Daniel B. Flynn, Jr., from sergeant, commanding officer, at \$864.87 a week, to sergeant-detective, at \$650.78 a week.

Jeremiah J. Manfra, from sergeant-detective, commanding officer, Anti-Corruption Unit, at \$752.51 a week, to sergeant-detective, at \$650.78 a week.

William Johnston, from sergeant, day district commander, at \$864.87 a week, to sergeant-detective, at \$650.78 a week.

Paul C. Bouzane, from sergeant, day district commanding officer, at \$864.87 a week, to sergeant, at \$664.46 a week.

Henry B. Earl, from lieutenant, day district commander, at \$864.87 a week, to lieutenant, Paid Details Section, at \$833.26 a week.

John F. Meade, from acting lieutenant, day district commander, at \$864.87 a week, to acting lieutenant, at \$774.24 a week.

PUBLIC WORKS

Appointments

Ruth C. LeBlanc, communication equipment operator, \$236.36 a week.

David N. Libby, laborer, \$245.08 a week.

Lisa G. Prioleau, principal account clerk, \$254.08 a week.

Compensation Adjustments

John Strachan, sanitation inspector, from \$357.22 to \$357.22 a week.

Albert C. Ciampa, yard clerk, from \$245.08 to \$254.08 a week.

William R. Armstrong, junior civil engineer, from \$392.72 to \$409.23 a week.

Josephine Henderson, principal account clerk, from \$263.50 to \$273.38 a week.

James Saya, heavy construction inspector, from \$343.31 to \$357.22 a week.

Stephanie Savini, principal account clerk, from \$263.50 to \$273.38 a week.

John Beswick, laborer, from \$273.38 to \$284.07 a week.

John S. Calla, laborer, from \$273.38 to \$284.07 a week.

Alvin Crawford, laborer, from \$273.38 to \$284.07 a week.

Edmund P. Hayes, laborer, from \$273.38 to \$284.07 a week.

Casey Kimmons, laborer, from \$273.38 to \$284.07 a week.

Gene Egersheim, laborer, from \$254.08 to \$263.50 a week.

Kenneth Grifoni, laborer, from \$273.38 to \$284.07 a week.

James J. Burke, heavy maintenance foreman, from \$343.31 to \$402.72 a week.

Leave of Absence

Walter Paige, laborer, at \$263.50 a week.

Status Changes

Antonio Serino, from laborer, to highway maintenance foreman, at \$386.94 a week.

Leo P. Shea, Jr., from laborer, to highway maintenance foreman, at \$371.75 a week.

James J. Burke, from laborer, to highway maintenance foreman, at \$343.31 a week.

Roger T. Morgan, from painter, at \$305.67 a week, to maintenance mechanic, painter, at \$330.24 a week.

Douglas A. Butler, from administrative assistant provisional, to administrative assistant, permanent, at \$477.41 a week.

Frank DeChellis, from laborer, to highway construction inspector, at \$371.75 a week.

REAL PROPERTY

Appointment

Kathleen Hanley, junior building custodian, \$245.08 a week.

RETIREMENT BOARD

Appointments

Maureen Saint-Guillen, principal account clerk, \$254.08 a week.

Michael Collins, principal clerk-typist, \$254.08 a week.

Status Change

Anne Quinn, from senior account clerk, \$284.07 a week, to principal account clerk, \$307 a week.

TRAFFIC AND PARKING

Appointments

Sammy Mathis, parking meter supervisor, \$295.67 a week.
Laura E. Martin, parking meter supervisor, \$295.67 a week.
Carolyn Jones, parking meter supervisor, \$295.67 a week.
Mary T. Harrington, parking meter supervisor, \$295.67 a week.
Sheila Fahey, parking meter supervisor, \$295.67 a week.
Leonard Durham, parking meter supervisor, \$295.67 a week.
Richard W. Hardy, senior traffic engineer, \$497.55 a week.
Barbara A. Bryson, principal clerk, \$295.67 a week.
Barbara Collyer, principal clerk and typist, \$254.08 a week.
Sarann Phoung, principal clerk, \$254.08 a week.
Linh M. Phung, data entry operator, \$236.36 a week.
Donald R. Traylor, claims investigator, \$284.07 a week.
Patrick J. Keen, senior traffic engineer, \$439.32 a week.
Tracy Dolan, administrative assistant, \$372.55 a week.

TREASURY

Appointment

Kevin J. Howard, administrative analyst, \$333.31 a week.

Compensation Adjustment

Ellen A. Bentivegna, teller, from \$307.73 to \$320.24 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Budget Division

Revenue Monitoring Services, etc.

Dear Mr. Mayor:

I respectfully request your permission to award a contract, without advertising, to Miss Laura M. D'Aletto, 105 Cedar Street, Quincy, for the period December 15, 1985, through June 30, 1986, at an hourly rate of \$7.50, not to exceed \$8,500.

Under the terms of this contract, Miss D'Aletto will provide professional services in revenue monitoring and related statistical analysis to a budget team. She has been working in the Budget Office, under a service order, since October 16, 1985, and has participated in the research and development of a ten-year expenditure report as well as the revenue monitoring system. She has rapidly learned how to handle volumes of data entry into our computer system which will be invaluable to this office in rebuilding the historical database. She has proved to be a valuable asset to this department.

Miss D'Aletto has a BA from Sienna College, McDonoughville, New York. She served as a student

intern for the Rensselaer County Probation Department and coordinated and ran the Probation Employment Program.

In my opinion no benefit will inure to the city by publicly advertising for these services.

Very truly yours,

Stuart Vidockler,
Budget Director.

Health Benefit and Insurance Division

Research Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Catherine C. Cassidy of 13 Harvard Street, Charlestown, for professional services to be rendered to the Health Benefit and Insurance Division of the Administrative Services Department.

Under the terms of the contract, Ms. Cassidy will be responsible for research pertaining to health policy development for the City of Boston and other health-related tasks as designated by the insurance coordinator.

Ms. Cassidy holds a master's degree in health policy from Brandeis University and previously developed health policy for the office of Hon. State Senator Gerard D'Amico.

Compensation under this contract shall not exceed \$18,500, which I have determined reasonable for the work to be performed. The contractor shall be paid at the rate of \$16.36 per hour, with available funds from appropriation code 1-01-48-290. The period of this contract shall be from December 2, 1985, through June 30, 1986.

Due to an unforeseen administrative lag, this letter of award is being submitted late.

Because of the professional nature of the work to be performed I believe that public advertising would serve no useful purpose.

Sincerely,

Jeanne Strain,
Insurance Coordinator.

Purchasing Division
Police Cruisers

Dear Mr. Mayor:

Under General Laws, chapter 7, section 22 B, two or more political subdivisions may join together for the purpose of obtaining and accepting competitive bids on similar items of materials, supplies equipment or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council (GBPC), publicly advertised for bids to provide automotive equipment to the Police Departments of the member cities and towns. The lowest bidder meeting specifications was Natick Ford, and contract was awarded to Natick Ford for a five-year period, from May 1982, to May 1987. The Boston Police Department is a member of the GBPC.

The Purchasing Division has received a requisition to purchase forty marked cruisers at \$13,885 each for a total cost of \$555,400.

The Boston Police Department has stated that the purchase of the above-mentioned automotive equipment under the GBPC contract will result in a substantial savings. The advantage of purchasing through the existing GBPC contract is that substantial sums of money can be saved because the contract prices were based on large quantities of uniform equipment extended over a period of five years with an explicit escalation clause based on 1982 pricing.

The equipment to be supplied is compatible with equipment already in daily use in the Police Department. The equipment will also satisfy the present

automotive requirements and those that will be instituted in the future.

It is my opinion, and that of the Police Department, that the cost of this item is reasonable and that the purchase of the equipment from Natick Ford under the GBPC contract would be in the best interest of the city.

Accordingly, your permission is requested to award a contract, without further advertising, to Natick Ford, having a principal place of business at Natick, in an amount not to exceed \$555,400, net.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

Hydrants Control System

Dear Mr. Mayor:

The Purchasing Division has received a requisition from the Fire Department to purchase one Intelligent Systems Co., Intecolor Model F 8053 terminal.

The terminal in question is used to control the high pressure hydrant system in the downtown area of the city. The control system is specifically designed to use this particular terminal; and the vendor of the original system, Q.E.I., says there is no viable alternative to the terminal. The award price will include ninety days repair and replacement of any defective material.

The proposed vendor, Northern Computer, Canton, has the terminal in stock.

There is no backup to the present terminal, the terminal now in place is the backup unit for the original terminal. The original terminal failed, and it is not possible to repair and return the unit to service.

Therefore, permission is respectfully requested to award a contract without public advertising to Intecolor Corporation, Intecolor Drive, Georgia, in an amount not to exceed \$4,250, net, a cost I consider reasonable.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

Fire Apparatus

Dear Mr. Mayor:

Your Honor's permission is requested by the Boston Fire Department to award a contract, without public advertising, for fire apparatus manufactured by Emergency One, Inc., of Florida, and distributed by Greenwood Fire Apparatus, Inc., of North Attleboro.

The fire apparatus requested is as follows: three, 110-foot Aerial Ladder Trucks; three, 1,250 GPM Pumper Trucks; one Heavy Duty Rescue Vehicle.

The Boston Fire Department has undertaken massive rebuilding programs to replace fire apparatus that has deteriorated badly from age and use.

Emergency One Apparatus was first chosen in July, 1984, through a public advertising process. From July, 1984, to July, 1985, twenty-six pieces of equipment have been purchased from Emergency One and all have met or exceeded the Fire Department's stringent requirements for operational performance. This measure of performance has been documented from over 30,000 response to fires and other emergencies.

This performance level parallels performance of Emergency One apparatus in several other major American cities such as, Chicago, Rochester, and in Fairfax County, VA, as well as in local communities of Newton, Waltham, and Quincy, MA.

The Fire Department decision to continue with Emergency One apparatus was based on the following factors: Documented quality performance levels; standardization of apparatus which permits

reduction of parts inventories from multiple manufacturers and less complications with, and faster training of, operational and maintenance personnel which lessens potential difficulties in operations and decreases maintenance down time.

Major maintenance can be performed at the local distributor located only thirty-three miles from Boston, Greenwood Fire Apparatus Company in North Attleboro. Greenwood has a complete repair and maintenance facility which has proven its capabilities in past instances.

Emergency One will meet, or exceed, the required delivery dates. Past experience with several other manufacturers has shown poor delivery performances, which has resulted in unplanned maintenance expenses of older units scheduled for replacement.

Emergency One will provide the specified units to the City of Boston with a firm price schedule per unit, that will not reflect a 4 percent price increase that took effect on December 1, 1985. In addition, if all seven units of apparatus are purchased from Emergency One, they will extend further pricing reductions that would amount to a total cost savings to the City of Boston of \$86,000.

Accordingly, your Honor's permission is respectfully requested to award a contract, without public advertising and for delivery as scheduled, to Greenwood Fire Apparatus, Inc., North Attleboro, for fire apparatus manufactured by Emergency One, Inc., in the amount of \$1,210,000, net, a cost I consider reasonable, and that public advertising would serve no useful purpose.

Respectfully,
John F. Scalcione,
Purchasing Agent.

**AFFAIRS OF THE ELDERLY
Project "Bright Eyes"**

Dear Mr. Mayor:

Your permission is hereby requested to award a contract, without advertising to the National Society to Prevent Blindness, Massachusetts Affiliate, Belmont, for the operation of Project "Bright Eyes" within the City of Boston in an amount not to exceed \$5,000 for the period October 9, 1985, through June 30, 1986.

Project "Bright Eyes," a free optical testing and follow-up program for the elderly, will be conducted twice monthly during the fall, winter and spring months with an approximate monthly caseload of forty persons and is a joint venture between the Commission on Affairs of the Elderly and the National Society to Prevent Blindness, Massachusetts Affiliate who have satisfactorily performed this service in the past.

The funds to be provided under this contract will be used to meet food, professional and other administrative costs incurred by the society in the amount of approximately \$500 per month which is reasonable for the service to be provided.

Due to the unique nature of the service to be delivered it is hereby requested that the commission be allowed to dispense with public advertising in awarding this contract.

Administrative delays within the department are responsible for this award letter being submitted late.

Sincerely,
Michael Taylor,
Commissioner.

**ASSESSING DEPARTMENT
Consultant Services**

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a

contract to Judith Franklin, 114 the Fenway, for professional services as a consultant to the Assessing Department.

Under the terms of the contract, the contractor will assist the staff in administering the processing of FY '86 personal property assessments (a) implementation, control, and verification procedures; also (b) training assistant assessors; and (c) developing estimation techniques and bill procedures for personal property assessments.

The contractor is uniquely qualified to perform this work because of her extensive training and background. She has developed and implemented personal property assessment systems.

Compensation under this contract shall not exceed \$8,400, which I have determined to be reasonable for the work to be performed. The contractor shall be paid at the rate of \$20 per hour.

The term of this contract shall be from January 1, 1986, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
William B. Coughlin,
Commissioner.

Real Property Appraiser Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Thomas E. Brown, Brockton, for professional services as a real property appraiser to the Assessing Department.

Under the terms of the contract, the contractor will review computer-generated and field-reviewed values for consistency and accuracy, identify and resolve problem properties, provide data corrections and maintenance, and value recommendations.

Mr. Brown is uniquely qualified to perform this work because of his previous appraisal work and training.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$250 per diem.

The term of this contract shall be from January 1, 1986, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
William B. Coughlin,
Commissioner.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Milk, Cream, Ice
Cream and Frozen Confections for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of milk, cream, ice cream and frozen confections for the Boston public schools. Proposal forms are obtainable at the office

of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Milk, Cream, Ice Cream and Frozen Confections. Bid Date: Friday, March 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Chemical Cleaning
and Sanitizing Compounds for Central Food
Facility for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of chemical cleaning and sanitizing compounds for Central Food Facility for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Chemical Cleaning and Sanitizing Compounds for Central Food Facility. Bid Date: Friday, March 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

REQUEST FOR PROPOSALS

The City of Boston's Public Works and Auditing Department jointly invite your proposal to perform audit of the Public Works Department's Street Opening Account (Special), for the period July 1, 1983, to June 30, 1986.

The objectives of the audit will include, but not be limited to, the following:

- Review the adequacy of the internal controls over the Street Opening Account's Transaction Cycles (permits, issuance, cash receipts, billings, receivables and cash disbursements).
- Compliance with the city's policies and procedures.
- Adequacy of the controls over the funds held on deposit for later return to the various contractors.
- Express an opinion on the Street Opening Account, as a whole.

In addition to your audit report, you should also be prepared to provide with a detailed report on weaknesses within the internal controls and your recommendations for improvement. Also a detailed list of adjustments to be made to the current balance of the Account.

Three (3) copies of your proposal and supporting documents should be submitted to the City Auditor's Office, Room M-4, Boston City Hall, One City Hall Plaza, Boston, MA 02201, by 12 p.m. April 3, 1987. Your proposal should include at a minimum:

- a. A detailed description of your firm's approach in similar engagements.
- b. A list of the personnel to be assigned to the engagement and a resume of their pertinent qualifications.
- c. A list of references for whom your firm has performed similar engagements.
- d. A detailed timetable, schedule of deliverables, and cost proposal. For planning purposes you should assume your engagement will start May 4, 1987.

The paramount consideration in the review of the proposals and the award of the contract will be the technical quality exhibited by your firm. Cost, however, may be used as a determining factor in the award of a contract if two or more proposals are of equal technical quality.

For your planning purposes the total cash receipts for the audit period are \$18,600,000.00.

The City of Boston reserves the right to reject any and all proposals, and to negotiate with any and all persons submitting proposals concerning modifications to the proposals.

A bidders conference will be held on March 25, 1987, at 10 a.m., in Room 714, Boston City Hall, in order to answer any questions pertaining to this request for proposal.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 126 — To furnish MISCELLANEOUS RADIOLOGY EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, March 25, 1987.

The Department of Health and Hospitals by its Commissioner, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Renovation to Existing
Public Address System at Brighton High
School, 25 Warren Street, Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Renovation to Existing Public Address System at Brighton High

School, 25 Warren Street, Brighton, Mass.," at an estimated cost of \$18,000.

SCOPE OF WORK: In general includes: furnishing and installing all required conduits and conductors to insure the complete operation of the existing sound system throughout the building.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, March 11, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, March 25, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 006 — APPLICATION FOR ENGINEERING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, March 30, 1987. (Commodity Code: 305-99.)

Proposal No. 007 — SCOTT AIR MASKS AND CYLINDERS (PARTS) to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, March 24, 1987. (Commodity Code: 345-80.)

Proposal No. 008 — APPLICATION FOR AUTOMOTIVE SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, March 25, 1987. (Commodity Code: 055-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for
Furnishing Dumpsters and Dumping of Same.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing dumpsters and dumping of same, April 1, 1987, to June 30, 1987, inclusive.

Proposals will be received until 2 p.m., Boston time, Tuesday, March 24, 1987, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, March 9, 1987, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject and annul all bids if it be in the public interest to do so.

CITY OF BOSTON,
WILLIAM B. COUGHLIN,

Commissioner of Parks and Recreation.
(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Maintenance of Operating
Room Instruments at Boston City Hospital,
During the Period July 1, 1987, through
June 30, 1988.**

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital,

third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time on Monday, March 9, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, March 24, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,

Commissioner.
(Mar. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Repair Parts for Snow
Blowers and Lawn Mowers for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of repair parts for snow blowers and lawn mowers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Repair Parts for Snow Blowers and Lawn Mowers. Bid Date: Thursday, March 26, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also

signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 125 — To furnish a MULTICHANNEL ANALYZER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, March 24, 1987.

The Department of Health and Hospitals by its Commissioner, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and item which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any or all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5616.
LEWIS W. POLLACK,
Commissioner

(Mar. 9.)

LET'S KEEP AMERICA CLEAN

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle.

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02101, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston Charter and in accordance with the terms and provisions of the contract document entitled: "Spraying Trees for Control of the Elm Bark Beetle and Elm Leaf Beetle."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to apply (1) Methoxychor Dormant spray for control of Elm Bark Beetle and one (1) Foliar Spray of Carbyl for control of Elm Leaf Beetle to existing elm trees. Estimated cost of contract \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, March 18, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informality in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 2, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$10 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within ten days of the bid opening in order for the bidder to have the \$10 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identifi-

cation Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 10, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Jacob Parker, approximately 2,800 square feet of land with the building(s) thereon, located at 14 Fenelon Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 2-9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Floor Machines and Repair Parts for Floor Machines and Vacuums for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of floor machines and repair parts for floor machines and vacuums for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Floor Machines and Repair Parts for Floor Machines and Vacuums. Bid Date: Thursday, March 26, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, March 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 247 — BONDED SAFETY WALL PANELS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, March 23, 1987. (Commodity Code: 425-56.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 571 — To furnish EXTRICATION COLLARS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Monday, March 23, 1987.

The Department of Health and Hospitals by its Commissioner, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals
for Window Cleaning.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the cleaning of windows at the Central Library Building and at various other locations during the period July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, April 2, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street,

Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 11, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals
for Leasing of Motor Vehicles.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the leasing of three panel trucks and six station wagons, as specified, during the period July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, March 31, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy

shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117) and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 1 o'clock noon, Boston time, Wednesday, March 11, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 3 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates and construction supervision for the following facilities with associated construction cost estimates: \$7,570,000, renovations to Boston Technical High School.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty (30) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, six (6) floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned the close of business April 15, 1987.

LISA G. CHAPNICK,
Director

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Connector Bridge Access,
Dowling Building, Boston City Hospital —
C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 30A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Connector Bridge Access, Dowling Building, Boston City Hospital."

SCOPE OF WORK includes construction of access passageway at two levels between Dowling Inpatient Service and Outpatient Service Building.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on March 26, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 3, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

- 8F — Glass and Glazing
- 16A — Electrical

PLANS AND SPECIFICATIONS will be available on or about March 9, 1987, at the Public Facilities Department to all interested parties who present a \$5 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Leasing of Motor Vehicles for the Eastern Regional Library System.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for the leasing of motor vehicles (two panel trucks and two station wagons) for the Eastern Massachusetts Regional Library System during the period July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, April 1, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 11, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals
for Furnishing Miscellaneous Uniforms.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing miscellaneous uniforms to the Boston Public Library during the period July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Friday, April 3, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 11, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Mar. 9.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P1CN27, GREEN LINE POWER UPGRADE, COMMONWEALTH AVENUE BRANCH, PHASE I, Metropolitan Boston, Massachusetts (Class 5 — Electrical, Project Value 45.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on March 24, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work in this contract consists of installation of cables from the Reservoir Substation 37 to Commonwealth Avenue Branch; addition of dc feeder circuit breaker units at Reservoir Substation 37; feeder cables from Kenmore Substation 46 to power section 93; replacement of existing 500 kcmil distribution cables with 2000 kcmil cables between Harvard and Chestnut Hill Avenues; replacement of certain poles; hardware installation; installation of supplementary cables with taps to trolley wire; feeder cables from Kenmore Substation 46 to power sections S-5A and S-5B.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after February 24, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with

their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an inspection tour of the proposed work areas including the Reservoir Substation 37 and in the subway tunnel on March 5, 1987, at 1 a.m. The tour will commence from the Reservoir Substation 37. The bidders are advised that they should have representation at this inspection tour as no extra visits are planned.

A prebid conference will be held on March 6, 1987, at 10 a.m., at the Office of the Project Manager, Mr. Richard F. Conley, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone Number (617) 722-5014). Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal Wage and Hour Laws and State Minimum Wage Rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Printing of Voting Machine Labels, Absentee Ballots, and Specimen Ballots for the Two Hundred Fifty-two Precincts in the City of Boston for the Preliminary Election to be held on September 22, 1987, and the City Election to be held on November 3, 1987.

The Board of Election Commissioners of the City of Boston, Room 224, City Hall, invites bids for the printing of ballots (both paper and voting machines

labels), for the 252 precincts for the Preliminary Election to be held on September 22, 1987, and the City Election to be held on November 3, 1987. Proposal forms are obtainable at the office of the Election Commissioners, 224 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing City of Boston Election Ballots." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Thursday, March 26, 1987, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

**CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.**

(Mar. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampt Street, Boston, MA 02118, to Purchase and Install Vertical Drapes.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the City, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, Southampt Street, Boston, MA 02118, on or before Friday, March 13, 1987. Application to contract for such work will be accepted until 12 o'clock noon Friday, March 27, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "The Purchase and Installation of Vertical Drapes," and must be made in duplicate, one to be deposited with the Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certification.

The City and Official reserve the right to contract only in those cases and in accordance with the applications as the Official deems to be in the interest of the City.

**By LEO D. STAPLETON,
Fire Commissioner.**

(Mar. 9.)

MAR 24 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, MARCH 16, 1987

NO. 11

CÉAD MÍLE FAILTE



O'Donnell Young
Duffy McGurk McNeill
Bonar Hegarty Woods
McDevitt
Cannon Shields Brannon Hyndman Wilkinson
Travers Gallagher Cahan McColgan Webster Welsh
Rodden Rankin O'Neill Craig Dugan McKeown
McNulty McNelis Robinson Irwin Friel McAllister
McGrory McGongal Woods Mullin Crawford O'Neill
McGloin Montague McNickle McCourt Harvey
Barron Lucas McIvor McKinney McCann McGreevy
O'Rourke McHugh McGoldrick Rogan McIlroy Hinds
O'Hanlon McStay McKee
O'Gara Clancy McGovern McIlroy McEntee Hoesy McGuinness
Meehan Tully Monaghan Boylan Mulcreavy Wallace
Boyle Philbin Regan O'Connor Durkan Finn Smith Kiernan Connolly Langan Robson
Prendergast Tighe O'Dowd Devlin Rafferty McGafney McMahon O'Carroll
Reddington Recitigan Breslin O'Hara McGoldrick McEntegert Plunkett
Rowland O'Malley Mulroy Duffy Flanagan Quinn Sheridan Dowdell
Mullarkey McNulty Dockery McRannell Fleming Fagan Gogarty Taffel
McHugh Lyons O'Connor Flynn Conway Corrigan Dillon Fleming
Maughan Laveke Gaffney Dowd Higgins Dalton Curry Kelly Mulholland
Coffey Rush Egan Kilmartin Dyer McHugh Carberry O'Reilly Darcy Keogh
Joyce Hynes Doyle Thornton Kenny Feely McGeoghegan Plunkett Hussey Kennan
Cahill Mitchell Rudge Keane Mee Levin Fitzsimon Molloy Farrell McAuley Dillon O'Connor Kelly
Moran Spelman Feeney Mannion O'Carroll Kearney Cullen Larkin Curran
Ward Dillon Hennessey Fitzgerald Fitzgerald Cleary Courtney
McHugh Ryan Fitzsimon Dempsey Colgan Kelly Carey
O'Brien Kett Hurley Madden Kelly McDonnell Furlong Carthy
McMahon Carmody O'Donohue Dowling Moore Carey Cahan O'Tool
McEnchroe Shanahan Meehan Mulhall Kelly Redmond Byrne Cullen
Shannon Shedy Smith Tuohy O'Loughlin Burke O'Brien Gorman Costigan Ryan Tallon Doyle
Neehan Talty Wall Troy Lonergan Grace Butler Kavanagh French
Moroney Considine Quirke Fogarty Brennan Eustace Kinsella
DeLacy Dillon Prendergast Loughlin Cooke Rossiter
Hartigan Lysaght Sexton Haffernan Purcell O'Neill Kavanagh
Mack Roche Scanton Sexton Breslin Tobin Doran Nolan
O'Connor Fitzgerald Neville Wyse Dalton Carroll Walsh Doyle
O'Carroll Downey O'Shea Barron Comerford Power
O'Shea O'Sullivan McCarthy O'Callaghan Crotty Morris Wall
Riordan O'Mahony Condon LePoer
McSweeney O'Begley Cahalane Nagle White
Moriarty McElligot O'Donovan Hennessey
Casey Doolan Quirke Walsh Keefe
Cahill Casey Cotter Barry Murphy
Nevin Flynn Lynch
Scanton Nagle
Daly

FIRE DEPARTMENT ORDERS

March 3.

General Order No. 11

I. PROMOTIONS TO DISTRICT FIRE CHIEF

The following-named members will be promoted to District Fire Chief and transferred to Headquarters, effective 0800 hours, March 4, 1987:

Fire Captain Robert T. Dorsey, Ladder Company 23.

Fire Captain Frederick J. Sullivan, Ladder Company 10

II. PROMOTIONS TO FIRE CAPTAIN

The following-named members will be promoted to Fire Captain and transferred to Headquarters, effective 0800 hours, March 4, 1987:

Fire Lieutenant Edward G. Lorenz, Engine Company 22.

Fire Lieutenant John P. Carey, Engine Company 14.

III. PROVISIONAL PROMOTIONS TO FIRE LIEUTENANT

The following-named members will be promoted provisionally to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, March 4, 1987:

Fire Fighter Richard Connelly, Ladder Company 7.

Fire Fighter Manuel J. Arruda, Ladder Company 16.

Fire Fighter Robert P. Rull, Engine Company 3.

Fire Fighter Francis G. Jones, Ladder Company 26.

IV. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm box has been installed. Company commanders shall add it to their respective circuit cards:

12-298 — Cheriton Grove Apartments, 20 Cheriton Road, Circuit Card 13.

V. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be installed in the near future. Company commanders shall add it to UAAB assignment cards. The circuit number will be announced when the box is installed.

21-2883 — Office Building, 1208A V.F.W. Parkway.

VI. COMMENDATIONS

On January 11, 1987, at 2213 hours, Box 6177 was struck for a fire at 702 Border Street, District 1.

Fire Fighter Louis P. Grifone, aide to District One, responded while off duty.

Upon arrival, he was notified by a citizen that two children were trapped in the building. He immediately entered and searched the first floor and then proceeded to the second floor where heavy smoke and fire were encountered. Fire Fighter Grifone completed a search of the bedroom area and reported conditions to Engine Company 5 upon their arrival. A secondary search by Fire Fighter Grifone revealed the absence of occupants.

He was administered oxygen at the scene and transferred to the East Boston Health Station.

The Fire Commissioner is pleased to commend Fire Fighter Grifone, aide to District One, for his quick action and dedication to duty and makes this commendation a part of his personnel folder.

The Fire Commissioner is pleased to commend: Fire Fighter John F. Heaney, Engine Company 7, Fire Fighter Stephen A. Holmes, Engine Company 7, Fire Fighter John S. Varner, Engine Company 7, for working at Box 1511, five alarms, on February 22, 1987, after having been relieved from duty, and makes this commendation a part of their personnel folders.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ASSESSING DEPARTMENT

Utility Appraisal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to R.W. Beck and Associates, Wellesley, for professional services as consultant engineers to the Assessing Department.

Under the terms of the contract, the contractor will provide valuation services, as required, relating to the telephone utility personal property located in the City of Boston. The contractor is a generally recognized expert in the field of utility appraisal who has assisted the Assessing Department in the past and ongoing litigation before the Appellate Tax Board.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1985, through June 30, 1986. This contract is being processed late because a reasonable estimate of the length, complexity and duration of the litigation could not be determined until this time.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

William B. Coughlin,
Commissioner.

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the law firm of Gilman, McLaughlin, and Hanrahan, 10 Post Office Square, for legal services

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

in representing the City of Boston and its Assessing Department, with respect to proceedings at the Appellate Tax Board, and in the courts of the Commonwealth, relating to matters of taxation and tax abatement litigation.

This contract is for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$55,000. The rate of compensation shall range from \$50 to \$175 per hour depending upon attorney involved.

Due to the complex and technical nature of the litigation in the tax field and the recognized expertise of Gilman, McLaughlin and Hanrahan in this area, I have determined the cost to be reasonable.

This contract is being processed late because reasonable estimates of the scope of services for length, complexity and duration of current and anticipated taxation cases could not be determined.

Because of the professional nature of the services to be performed and the need for the continued services of representation by special counsel, who have great expertise in this area of law, advertising for public bids would serve no useful purpose.

Sincerely,

William B. Coughlin,
Commissioner.

FIRE DEPARTMENT

Engine 8 Repairs

Dear Sir:

I respectfully request your Honor's permission to award to Greenwood Fire Apparatus, Inc., North Attleboro, the task of performing certain emergency repairs to Engine 8. On November 18, 1985, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire fighting operations of the department.

Greenwood Fire Apparatus, Inc., performed the following work on Engine 8: rebuild and repair pump; remove gear box and lower half of pump; remove impella; check pump for damage.

The cost of the work described above is \$2,329.40, which will be paid pursuant to the city's existing contract with this firm, Contract No. 2068-86 for repetitive services for the fiscal year 1986. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after the work has been completed because the part needed for the pump were not immediately available, therefore causing a delay. The bill for the work done was not received for almost a month after completion of the work and a firm estimate was not established immediately.

In my opinion, the contractor is qualified to do the work herein-described, inasmuch as Greenwood Fire Apparatus is thoroughly familiar with all type of work on said equipment. This price quoted for the work is reasonable and it does not appear that a lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo D. Stapleton,
Fire Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations are 17A Greenville Street, Ward 12;

Maywood Street, Ward 12; and 95-95A Moreland Street, Ward 12.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit and aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following: United Cleaning, \$20,450; and Donald Clancy and Sons, \$13,560.

Donald R. Clancy and Sons, 339 Dorchester Street, South Boston, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter of a contract in the sum of \$13,560.

Donald Clancy and Sons, 339 Dorchester Street, South Boston, Mass

Very truly yours,
William Commers,
Commissioner.

JOBS AND COMMUNITY SERVICES Business-Government Partnership

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Private Industry Council (BPIC), a nonprofit organization, located at 40 Tremont Street. Under the terms of the contract, the contractor will strengthen the partnership between business and government in the areas of employment and training, education, and economic development for Boston's unemployed and disadvantaged. In addition, BPIC activities will include supervisory support to perform industry-focused job development and placement services through the BPIC/Job Exchange for JTPA-eligible clientele who are determined job-ready. The contractor was selected based on a requirement under federal regulations 20 CFR 628.2 to establish a Private Industry Council.

Compensation under the terms of this contract shall not exceed \$671,273, payment being provided to the City of Boston through a grant under the Job Training Partnership Act. The period of performance shall be from July 1, 1985, through June 30, 1986. This request was delayed due to the time involved in contract and budget negotiations.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose could be served by formal advertisement. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT Processing of Claims, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Christine Moore, 15 Bay State Road.

Under the terms of the contract, Ms. Moore will provide services to the Workers' Compensation Division of the Law Department, including but not limited to the processing of section 37 claims, scheduling of depositions, analysis of files, declaration of city's lien in third-party actions and other miscellaneous duties. Ms. Moore is exceptionally well qualified to perform these services because of her prior experience and background in the Law Department.

The period of this contract shall be from December 17, 1985, through June 1, 1986. Compensation will not exceed \$3,000, and the payments will be made at the rate of \$3.50 per hour. This contract is necessary because Ms. Moore will exceed the \$2,000 service order limit.

This letter is late due to administrative and budgetary delays in negotiating the contract.

In view of the nature of the services to be performed and Ms. Moore's special qualifications, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

POLICE DEPARTMENT Student Intern Services

Dear Sir:

I respectfully request your permission to dispense with public advertising and to award a contract to Bette Jean Voke, of 60 Garland Street, Chelsea, for services as a student intern in the Boston Police Department.

Under the terms of the contract, Ms. Voke will work in conjunction with the Office of Contracts and Development and her duties will include, but not limited to, conducting surveys with various police departments throughout the country, keeping files, compiling data and maintaining accurate records concerning this operation. Ms. Voke is currently an undergraduate student at Suffolk University majoring in Criminal Deviance. Ms. Voke will use her expertise and knowledge in this field to assist the Boston Police Department in conducting these surveys and collecting data.

Compensation under this contract shall not exceed \$4,000, which I have determined to be reasonable for the part-time services in conjunction with this operation. Her salary will be at a rate of \$4.50 per hour. The terms of this contract shall be from September 18, 1985, through June 30, 1986.

Because of this part-time service and the reasonable cost of same, I believe that public advertising would serve no useful purpose. This letter was not forwarded earlier due to an administrative oversight.

Respectfully,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT Operation of the Strand Theatre

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 10, 1985, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the M. Harriet McCormack Center for the Arts, a nonprofit corporation, with offices at 543 Columbia Road, Dorchester, for providing services for the operation of the Strand Theatre, including staff salaries, fringe benefits, office operations, travel, furnishings, equipment, and other miscellaneous expenses.

The M. Harriet McCormack Center for the Arts,

Inc. has administered the Strand Theatre since the Public Facilities Department acquired the building and the center opened in 1979. The center acts as a community resource for cultural development for the residents of the city and promotes an atmosphere that encourages all communities in the city to feel welcome at the theatre. During 1984, over 10,000 children and senior citizens used the theatre for special daytime performances of theatre and dance, and on many occasions the theatre provided performance space to nonprofit groups, first-time users and small community groups at little or no cost.

The reason the McCormack Center is able to adopt such community supportive policies is because it is a nonprofit agency with many of the Board of Directors being the same people who had been instrumental in saving and restoring the theatre.

This letter is being submitted subsequent to the commencement of the contract term due to budgetary uncertainties being experienced by this department which have only recently been resolved. Also, the Public Facilities Commission determined that it was necessary to secure extensive detailed information concerning the exact nature of the services to be provided by the M. Harriet McCormack Center, resulting in a further but unavoidable delay.

Compensation under this contract shall not exceed \$50,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1985, through June 30, 1986.

In view of the particular history of the donations of countless hours of time and energy to the operation of the theatre by the McCormack Center, and due to the unique ability of the center to provide a beneficial program for residents of all communities within the city, it is my judgment that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Design of Renovations

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on November 7, 1985, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Rothman and Rothman, Inc., a Massachusetts corporation, with offices at 15 East Street. Under the terms of this contract, the architect will provide professional services for the design of the renovations which entail completion of the shell space for the Oral Surgery Unit at Boston City Hospital. Scope of work includes design, preparation of bid documents and supervision of architectural, electrical and mechanical services for the project, including the installation of six dental chairs and support functions. Compensation under this contract shall not exceed \$74,750 (including \$6,000 for supplementary services) which is a fixed fee of 13.75 percent based on an estimated cost of construction of \$500,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for seventeen weeks from date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B et seq. I believe this contractor is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is

my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Design of Fire-Damaged Area

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on November 7, 1985, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Rothman and Rothman, Inc., a Massachusetts corporation, with offices at 15 East Street. Under the terms of this contract, the architect will provide professional services for the design of repairs to the fire damaged Ambulatory Care Center and fifth floor renovations at Boston City Hospital. Repairs include new partitions, electrical, mechanical and grill work. The renovated areas will house Pediatric Outpatient Services for Boston City Hospital.

Compensation under this contract shall not exceed \$65,875 (including \$4,000 for supplementary services) which is a fixed fee of 13.75 percent based on an estimated cost of construction of \$450,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for fourteen weeks from date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B et seq. I believe this contractor is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Water Booster Pump Replacement

Dear Mr. Mayor:

During the past week, an inspection conducted by the Public Facilities Department Engineers, has concluded that the malfunctions to the domestic water booster pump, located at the Suffolk County Court House, can no longer be corrected, and the pump must be replaced immediately. At the present moment, without the services of domestic hot and cold water, the Court House buildings cannot maintain the strict sanitary and health protection standards needed to ensure the safety of all Court House officials and employees, and the general public that utilizes this facility. Therefore, it is imperative that prompt action be taken to replace the existing domestic water booster pump in order to prevent any further breakdowns which could render these buildings without domestic water service, and could force the Court House to shut down all operations.

Because of the exigency of the present situation and the potential threat to life and property of the City of Boston, I requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 149, section 44A, as it pertains to public advertising, providing we obtained bids from at least three reputable contractors normally engaged in this type of work. The results were as follows:

P. J. Kennedy & Sons, Inc., \$10,420; J. McCusker, Inc., \$19,870; and D & F Plumbing & Heating, \$20,500.

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract to P. J. Kennedy & Sons, Inc., 486 Albany Street, for a total amount not to exceed \$10,420. Upon execution, the work of this contract shall be accomplished within twenty-one calendar days.

Sincerely,
Lisa G. Chapnick,
Director.

Exterior Electrical Repairs

Dear Mr. Mayor:

At the Deer Island House of Correction, on Friday, September 27, 1985, the high velocity winds of Hurricane Gloria severely damaged the exterior lighting system, fire alarm cables and communication cables at various locations of this penal institution. At the present moment, these damages have seriously jeopardized and restricted the security of this penal institution, and have diminished the effectiveness of the existing fire alarm system. The hurricane damages have created a hazardous condition to life and property at the Deer Island House of Correction. Therefore, it is essential, under emergency procedure, to perform various electrical repairs to all damaged areas to insure the continuation of all communication services, to insure the fire protection of all inmates and correction officers, and to insure that this penal institution can maintain its strict security standards.

Because of the exigency of the present situation and the potential threat to life and property of the City of Boston, I requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 30, section 39M, as it pertains to public advertising, providing we obtained bids from at least three reputable contractors normally engaged in this type of work. The results were as follows:

J. J. Finn Electrical Service, Inc., \$25,600; J. McKeen, Inc., \$29,985; and Griffin Electric Corp., \$31,000.

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award to J. J. Finn Electrical Services, Inc., 357 Neponset Avenue, Dorchester, for a total amount not to exceed \$25,600. Upon execution, the work of this contract shall be accomplished within twenty-one days.

Sincerely,
Lisa G. Chapnick,
Director.

Disposal of P.C.B.-Containing Materials

Dear Mr. Mayor:

On Monday, October 21, 1985, a leakage of P.C.B.-containing materials, originating from the existing overhead fixtures, was discovered at the Boston Fire Department Fire Alarm Headquarters building, located on the Fenway. This P.C.B. spill constitutes a serious threat to the surrounding environment and to the health of all individuals that are exposed to P.C.B. materials.

Due to the numerous deleterious dangers posed to persons and property, the Public Facilities Department has ordered the services of Clean Harbors, Inc., to begin the containment, cleanup and

disposal operations. The release of hazardous materials into the environment is governed by Massachusetts General Laws chapter 21E, the Massachusetts Oil and Hazardous Materials Release Prevention and Response Act. Under Massachusetts General Laws chapter 21E, section 5(a), the City of Boston is responsible for the occurrence of any such hazardous materials release. Therefore, since immediate steps must be taken to preserve the health and safety of persons and property, there is not time to solicit bids for this particular project. Because this project is necessitated by the emergency conditions now existing at the Fire Alarm Headquarters, this contract meets all requirements of Massachusetts General Laws chapter 30, section 39M and chapter 43, section 28, as it pertains to the dispensing of public advertising in cases of extreme emergency to restore any public service that shall preserve the health and safety of persons or property.

Your Honor's written approval, therefore, is respectfully requested, in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract for Clean Harbors, Inc., Kingston, a proven contractor with expertise in the correction of hazardous materials spills, for a total amount not to exceed \$2,310.

Due to the exigency of the present situation, our favorable past experiences with this contractor and the reasonable costs of these services, I believe that public advertising would serve no useful purpose in this particular case. Upon execution, the work of this contract shall be accomplished within fifteen days.

Sincerely,
Lisa G. Chapnick,
Director.

Emergency Roof Repairs

Dear Mr. Mayor:

On Friday, September 27, 1985, the roofing of various buildings, including dormitory buildings, at the Deer Island House of Correction, and the roof of the Administration Building, located at the Long Island Chronic Disease Hospital, received extensive damages caused by strong hurricane winds. At the present moment, the existing damages have exposed various sections of these roofs to the outside elements and to the possibilities of further damages being inflicted upon the structure and interior of these buildings. At the Deer Island House of Correction, the damaged buildings are the living quarters of inmates, and there is no available space to temporarily relocate these inmates. At the Long Island Chronic Disease Hospital, the Administration Building houses several patients, and various departments that control the hospital operations. These roofing damages have created a most hazardous condition to the life and property of these institutions. Therefore, it is necessary, under emergency procedure, to perform all required roof repairs to these damaged buildings in order to prevent further damages to these buildings, to provide suitable living conditions for patients and inmates, and to insure the continuation of the appointed tasks of the Long Island Chronic Disease Hospital's administrative operations.

Because of the exigency of the present situation and the potential threat to life and property of the City of Boston, I requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 149, section 44A, as it pertains to public advertising, providing

obtained bids from at least three reputable contractors normally engaged in this type of work. The results were as follows:

John Palumbo Co., \$46,500; R & L Construction Co., Inc., \$49,500; J. E. Morin, \$50,000; and Dancy & Sons Co., \$50,640

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize discontinuing with public advertising for bids and to award a contract to the John Palumbo Co., 321 West Second Street, South Boston, for a total amount not to exceed \$46,500. Upon execution, the work of this contract shall be accomplished within twenty-one days.

Sincerely,

Lisa G. Chapnick,
Director

Build for the Future With U.S. Savings Bonds

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of General School and Office Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of general school and office supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of General School and Office Supplies. Bid Date: Thursday, April 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Mar. 16.)

ADVERTISEMENT CITY OF BOSTON

ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 009 — APPLICATION FOR RIBBONS (TYPEWRITERS AND PRINTERS) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 1, 1987. (Commodity Code: 600-16.)

Proposal No. 010 — APPLICATION FOR PRINTING PLANT EQUIPMENT AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, March 31, 1987. (Commodity Code: 700-99.)

Proposal No. 012 — APPLICATION FOR LOCKERS, STORAGE, METAL to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 2, 1987. (Commodity Code: 425-53.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Mar. 16.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Computer Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of computer supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Computer Supplies. Bid Date: Thursday, April 2, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Mar. 16.)

ADVERTISEMENT CITY OF BOSTON

ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 248 — EMISSION CONTROL ANALYZER (Readvertisement) to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, March 31, 1987. (Commodity Code: 070-99.)

Proposal No. 249 — WOOL SWEATERS to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Monday, March 30, 1987. (Commodity Code: 200-630.)

Proposal No. 250 — DISC WOOD CHIPPER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, March 30, 1987. (Commodity Code: 070-63.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Mar. 16.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Bread, Buns and Rolls for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of bread, buns and rolls for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Bread, Buns and Rolls. Bid Date: Friday, April 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Library
Supplies for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of library supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Library Supplies. Bid Date: Thursday, April 2, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, the Senior Structural Engineer of the Department of Planning and Engineering is requesting proposals for development of plans and specifications with cost estimates for surveying kitchen facilities.

Proposals will be received by the Senior Structural Engineer of the Department of Planning and Engineering for a review of various food service equipment in several schools. Cooking equipment will be reviewed in 47 schools listed in Appendix A, and milk coolers will be reviewed in 117 schools listed in Appendix B. The review shall include, but not be limited to:

A. Where cooking equipment and/or milk coolers should be replaced, recommend type of equipment and budget figures;

B. Recommendations for additional or substitute types of cooking equipment such as convection ovens, steam kettles, or steamers, with budget figures shall be included;

C. The recommendations shall clearly note the impact that the changes/replacement will have on existing hood exhaust systems, and changes

which must be made to bring the exhaust system up to State building and fire codes along with budget figures;

D. The impact of changes/replacement on existing fire protection systems, and budget costs on bringing these up to code;

E. The impact of plumbing and electrical changes, with net changes power and supply requirements;

F. Recommendations, if any, in physically removing replaced or replacement equipment.

Recommendations, with specifications for all recommended changes, shall be received 60 days after the award of the contract by the City of Boston. Schools to be reviewed shall include those on Appendix A and B, although additional schools may be added by the Director of School Food Services. Proposals shall include a "per school" figure to allow for additions or deletions to the lists.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 726-6400 and refer to this advertisement. Proposals are available now and must be returned no later than 4 p.m. on April 2, 1987.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Rubbish Removal Services at Boston City Hospital and Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 16, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 2, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to

the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting of February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Calderon/Soloway, approximately 30,225 square feet of land with the building(s) thereon, located at 702-704 Parker Street, 1448-1454 Tremont Street, 1442-1446 Tremont Street, 2 Morton Place, and 1432 Tremont Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting of October 23, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to George and Martha Partlow, approximately 4,100 square feet of land, located at 59 Rosseter Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 16-23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Paper, Blank Books,
Notebooks, and Envelopes for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of paper, blank books, notebooks and envelopes for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper, Blank Books, Notebooks and Envelopes. Bid Date: Wednesday, April 8, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 8, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Materials for Overhead
Projectors for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of materials for overhead projectors for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Materials for Overhead Projectors. Bid Date: Wednesday, April 1, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 1, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be left with the City Auditor, City Hall, Boston, Mass.,

previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of District A Recruitment
Brochure for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of District A Recruitment Brochure for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of District A Recruitment Brochure. Bid Date: Tuesday, April 7, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 7, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Printing Paper/
Graphic Arts, Drafting Supplies (ORC) for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of printing paper/graphic arts, drafting supplies (ORC) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing

proposals must be sealed and plainly marked "Proposal for Purchase of Printing Paper/Graphic Arts, Drafting Supplies (ORC). Bid Date: Tuesday, April 7, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 7, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Miscellaneous and/or Emergency Repairs to Buildings, including Plumbing, Carpentry, Overhead Door Repairs, Oil Burner Repairs, Gasoline Pump Repairs, Cell Locks and General Lock Repairs, Building Glass Repairs and Replacement Roof Repairs, Air-Conditioner Repairs, Pest Control, and Sign Repairs.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 308, 154 Berkeley Street, Boston, Police Headquarters, Room 308, on or after March 18, 1987.

Applications to contract for such work will be accepted until 12 noon, Boston time, April 2, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By FRANCIS M. ROACHE,
Police Commissioner.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Design and Preparation of Camera-Ready Copy of School Profiles 85/86 (Includes Graphic Design, Electronic Publishing and Laser Printing for Camera-Ready Originals) for Boston Public Schools.

The School Committee of the City of Boston invites bids for design and preparation of camera-ready copy of school profiles 85/86 (includes graphic design, electronic publishing and laser printing for camera-ready originals) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Design and Preparation of Camera-Ready Copy of School Profiles 85/86 (Includes Graphic Design, Electronic Publishing and Laser Printing for Camera-Ready Originals). Bid Date: Friday, March 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, March 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Extermination and Pest Control Services at the Central Library and Certain Branch Libraries.

The City of Boston, acting by its Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for extermination and pest control services at the Central Library and certain branch libraries during the period July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, April 7, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston

Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, March 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON.**

**By LIAM KELLY,
Associate Director.**

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Professional Management of the Housekeeping Department at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 16, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the

particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, April 6, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond, in the amount of \$50,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety, guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.**

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 27B, et seq. the Public Facilities Department is requiring proposals for design work including development of plans, specifications, and cost estimates and construction supervision for the following facilities with associated construction cost estimates: \$721,775.00, Renovations to Branch Libraries at Four Locations.

Project fees will follow the schedule as stated in the proposal form. Completion shall be within three (3) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, second floor, 26 Court Street, Boston, MA 02108, and be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 22, 1987.

**LISA G. CHAPNICK,
Director.**

(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Educational Materials
(Poster Cards, Beads, Pipe Cleaners, Paper
Tissue Pumps, etc.) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of educational materials poster cards, beads, pipe cleaners, paper tissue pumps, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Educational Materials (Poster Cards, Beads, Pipe Cleaners, Paper Tissue Pumps, etc.) Bid Date: Wednesday, April 1, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 1, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Maintenance and Service
for Radio System Located in the Security
Department at Boston City Hospital for the
Period July 1, 1987, through June 30, 1988.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 16, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the

time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 1, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS.
By LEWIS W. POLLACK,
Commissioner.
(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

NOTICE TO CONTRACTORS

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, invites interested, competent persons and firms customarily engaged in performing:

General Carpentry and Related Work, Miscellaneous Labor Service, Carpeting and Floor Coverings, Glass and Glass Substitute Work, Locksmith Work, Window Shades, Stage Curtains, Repairs to Iron Work, Chain Link Fences, Welding Work and School yards, Painting including Sign Painting, Plastering, Waterproofing, and Masonry, Pest Control and Entomology Service, Roofing Repairs, and Metal Work;

Repairs to Plumbing and Gasfittings, Heating, Ventilating, and Air Conditioning, including Oil Burners, Electrical Repairs, Elevators, and Generators;

Furnishing and Delivering Various Supplies and Equipment;

Repairs to Food Preparation Equipment and Furniture;

Public Advertising;

to enter into a contract with the Department of Planning and Engineering for performing the above-described types of services and repairs to School Department property, for the period July 1, 1987, through June 30, 1988.

Copies of the contract documents may be obtained at the office of the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, on Thursday, March 19, 1987, and returned on Friday, April 3, 1987, by twelve o'clock noon, Boston time.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. The attention of all applicants is directed to the provisions of the contract documents, particularly to the requirements for insurance.

The Awarding Authority reserves the right to reject any or all applications as he deems to be in the public interest so to do.

PAUL W. MOONEY,
Senior Structural Engineer.
(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 18, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Habitas Development, approximately 29,883 square feet of land with the building(s) thereon, located at 51 Rockvale Circle and 37, 41 Lourdes Avenue, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 26, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Michael J. Frank, approximately 3,200 square feet of land, located at 77 Forbes Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Rehabilitation of Pier
10 at Boston's Marine Industrial Park, South
Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Rehabilitation of Pier 10 at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The partial demolition and structural rehabilitation of Pier 10; the addition of eight (8) floating berths; and the undertaking of all other required site improvements as designated in the contract documents, plans and specifications.

CONTRACT DOCUMENTS and specifications will be available at the offices of the Public Facilities Department, on or about March 18, 1987, to all interested parties who present a \$25 deposit in the form of certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, or cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on April 10, 1987, at which time and place respective bids will be opened forthwith and read aloud.

A BIDDERS' CONFERENCE will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m., on April 1, 1987.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions.

The attention of all bidders is specifically directed to the Equal Employment Opportunity, Affirmative Action and Boston Minority Participation requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices in the perform-

ance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so. Attention is directed to the instructions to the bidders, information for bidders and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Repairs
to Shipping Room Overhead Door.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for repairs to the Shipping Room overhead door during the period April 6, 1987, through June 30, 1987.

Proposals will be received until 12 o'clock noon, Boston time, Monday, April 6, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, March 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and

written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By LIAM KELLY,
Associate Director.

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide Maintenance and
Repair of Microscopes at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 16, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check, the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read aloud on Wednesday, April 1, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation for the furnishing of other benefits under the Women's Compensation Law, General Laws (Ter.Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Materials for Thermal
Copiers for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of materials for thermal copiers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Materials for Thermal Copiers. Bid Date: Wednesday, April 1, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 1, 1987. Copies filed in the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. Another copy, also signed by the bidder, must be left with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject or all bids and to accept the bid which it deems in the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 16)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Temporary Nursing Personnel at Boston City Hospital, Mattapan Hospital, and Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, on Monday, March 16, 1987.

Bidders are required to leave at the above office a bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and become the property of the City of Boston if the proposal, after acceptance, is not carried out. A executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates. The bidder's conference will be held at the Office of Contract Management, third floor, Administration

Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at 9:30 a.m., on Wednesday, March 25, 1987. Bids will be publicly opened and read on Friday, April 3, 1987, at twelve noon, Boston time, at the Office of Contract Management at the above address.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.**
(Mar. 16.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Partitions at the Dearborn School, 35 Greenville Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at the Dearborn School, 35 Greenville Street, Roxbury, Mass.," at an estimated cost of \$11,500.

SCOPE OF WORK: In general includes: construction of new drywall partitions and all related electrical work.

PLANS AND SPECIFICATIONS will be available on or about Thursday, March 19, 1987, at the Department of Planning and Engineering, to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, April 2, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 127 — To furnish BLOOD WARMERS AND HEMATRON DIELECTRIC SEALERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, March 31, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Franklin Park.**

The City of Boston, acting by the Parks Commission, Room 816, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees in Franklin Park."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in Franklin Park and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, March 31, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 16, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios by trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, March 24, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Mar. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovation
to the Clougherty and Mirabella Pools.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Clougherty Pool, Charlestown, Mass., and the Mirabella Pool, Boston, Mass. — Phase I."

SCOPE OF WORK includes renovations to concrete, masonry, plumbing, electrical, and site.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 9, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 23, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

**SUBTRADE
9K Painting
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about March 16, 1987, at the Public Facilities Department to all interested parties who present a

\$25 certified check, payable to the City of Boston for each set. Plans and specifications must be turned in good condition within thirty days of the opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director**

(Mar. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITAL
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIAL**

Proposal No. 572 — To furnish WALL SYSTEM HOLDER SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Open Date Tuesday, March 31, 1987.

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, or a certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date set above, at which time and place all bids for the and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time set above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5
**LEWIS W. POLLACK,
Commissioner**

(Mar. 16.)

CITY RECORD

PR 3 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, MARCH 23, 1987

NO. 12

MAYOR FLYNN SUPPORTS HOUSE BILL 2352

*Testimony Delivered to the Committee on Human Services and Elder Affairs
on the Need for Nutrition Outreach to Poor Families.*

Last month, we saw alarming data indicating a dramatic rise for 1985 in the rate of infant mortality in the Commonwealth of Massachusetts. This evidence served to tragically underscore the need for the increased nutrition programs that we had been urging on the Congress, with national support from groups and individuals such as my colleague Dr. Brown, Marian Wright Delman of the Children's Defense Fund, the U.S. Conference of Mayors, and the National League of Cities. Together, we had struggled hard to make our leaders see that infant mortality rates are functions of poverty rates.

If an expectant mother does not have access to food and health care, there is at much greater risk of delivering a low, birth weight infant. In turn, this infant is in the greatest danger of dying in the first year of life.

The new figures gave us cause, at the national level and at the local level, to review our efforts and redouble our dedication. Over the past two months, I have convened several meetings of local, state, and national public health officials to assess the causes and the impact of programs implemented to date to deal with this serious national issue.

In addition to lack of prenatal care for pregnant women, these experts repeatedly cited that increasing poverty among women and children as well as dramatic cuts in federal nutrition programs were contributing to rising infant mortality. For example, the Food Stamp program suffered \$7 billion in cuts between 1982 and 1985 and now only reaches just over half of 33.4 million Americans living in poverty. This is also true in the Commonwealth where only one-half of those eligible for Food Stamps receive them and those who are receiving them may not be getting enough to adequately feed themselves.

The Supplemental Food Program for Women, Infants and Children (WIC) only served 40 percent of all eligible women and children in 1986. This exists at a time when a U.S. Department of Agriculture study has questioned the effectiveness of WIC at reducing low birth weights and increasing birth outcomes.

This lack of participation in food programs is due to several factors. The most significant is that the number of families living in poverty is increasing at a time when programs established to assist them are facing

reduced funding and eligibility levels. As a result eligible households face a number of barriers to their participation in these programs including language, cumbersome application processes, and a general lack of information being disseminated regarding the availability of food programs.

Each year for the past five years, the U.S. Conference of Mayors Task Force on Homelessness and Hunger, of which I am chair, has reported on the impact of these cuts in cities such as Boston.

That report notes that the demand for emergency food assistance increased by one-fourth in 88 percent of the cities surveyed. In Boston, we saw an 18 percent increase in demand last year. In fact, the demand for emergency food assistance is so overwhelming that we estimate that 10 to 15 percent of the requests for emergency food assistance went unfilled during 1986 in Boston. The number of families with children requesting emergency food assistance increased in 80 percent of the cities surveyed, including Boston.

The bill which you are considering is a responsible and important measure which would reach out and enroll eligible households in federally

funded food programs such as WIC, food stamps, elderly nutrition, and child care food programs.

Past outreach efforts have been effective. In 1984, a food stamp outreach project in the Commonwealth increased food stamp applications in targeted welfare service offices by 16 percent. A seven-month project was successful in adding 12,000 people to the WIC program. A similar outreach effort utilizing bilingual, bicultural staffing increased the number of Southeast Asian participants in WIC by 20 percent.

I believe that enactment of this legislation will result in fuller utilization of federal programs for those individuals and households who need it most. We need outreach workers and effective outreach campaigns in those Boston neighborhoods which have alarmingly high infant mortality rates. Pregnant women in those neighborhoods not only need the health care that we are offering through programs such as Healthy Baby and Healthy Start, but an adequate diet for them and their children. The availability of WIC nutrition supplements and counseling, Food Stamps, and various nutrition programs offer relief to families burdened by high shelter costs and relying on public assistance programs which have not kept pace with the rising cost of living.

APRIL T PASSES ON SALE AT CITY HALL

Boston Transportation Department Commissioner Richard A. Dimino wishes to take this opportunity to notify all City of Boston employees that April MBTA transit and commuter rail passes will be on sale in City Hall from Wednesday, March 25, through Tuesday, March 31. The passes may be purchased at Window 12A on the Mezzanine from 9 a.m. to 3 p.m. Cash will be the sole form

(Continued on next page)

T PASSES . . .

(Continued from front page)

of payment accepted for purchase. For more information, contact the MBTA's Sales and Marketing Office at 722-5219.

NOTICE OF PUBLIC HEARINGS

Please take notice that pursuant to the authority vested in it under City of Boston Ordinances of 1984, chapter 34, on the following date, times, and location:

Thursday, April 9, 1987, from 3 p.m. to 5:30 p.m., and from 7 p.m. to 9 p.m., at Faneuil Hall, Boston, Mass.

The Boston Rent Equity Board will hold a public hearing concerning the adoption of, and amendments to, all Rules and Regulations governing housing accommodations under the jurisdiction of the Boston Rent Equity Board, including but not limited to, the adoption of the annual adjustment in rents for rent controlled units. The public is invited to attend and participate in the hearings. Landlords and tenants of affected Boston housing accommodations and civic groups are urged to participate. Written comments and suggestions prior to the hearing or two weeks after the hearing, will be gratefully and carefully considered. Any person wishing to make a statement or present evidence at the hearing is requested to notify the Boston Rent Equity Board at least twenty-four (24) hours prior to the hearing at 725-4200.

CONSTANCE J. DOTY,
Administrator.
Boston Equity Board.

ADMINISTRATIVE SERVICES

Appointments

Cable Division

Judy Woolfson, personnel officer, \$295.67 a week.

Data Processing

Cynthia Impemba, management analyst, \$494.44 a week.

Helen O'Hara, data processing systems analyst, \$494.44 a week.

Guillermina Mejia, management analyst, \$383.19 a week.

Jeanette Leung, management analyst, \$477.44 a week.

Lillian Leary, management analyst, \$477.41 a week.

Frederick Loschiavo, management analyst \$372.55 a week.

Robert G. Hores, data processing analyst, \$448.42 a week.

Omar S. Ali, senior statistical machine operator, \$236.36 a week.

Bonita Holly, principal statistical machine operator, \$254.08 a week.

Kathleen McPherson, management analyst, \$421.44 a week.

Ruben Robinson, data processing systems analyst, \$448.42 a week.

Regina Sullivan, senior clerk, \$6.51 an hour.

Robin Ross, senior clerk, \$6.51 an hour.

Zenaida Burgo, administrative secretary \$332.31 a week.

Compensation Adjustment

Personnel Division

Zenaida Burgo, administrative secretary, from \$332.31 to \$348.33 a week.

Status Change

Budget and Program Evaluation

Mary L. Donovan, administrative assistant, at \$477.41 a week to management analyst, at \$494.47 a week.

ASSESSING

Appointments

Steven Higgins, assistant assessor trainee, \$273.38 a week.

Charles Pearson, assistant assessor trainee, \$273.38 a week.

Sergei Skiffington, assistant assessor trainee, \$273.78 a week.

John Flynn, assistant assessor trainee, \$273.38 a week.

James Randall, assistant assessor trainee, \$273.78 a week.

Jacques Wells, data entry operator, \$236.36 a week.

Sylvia Watkins, data entry operator, \$236.36 a week.

Carol Clark, data entry operator, \$236.36 a week.

Charlene Henry, data entry operator, \$236.36 a week.

Mary Sinclair, senior clerk, \$228.18 a week.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

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Single copies30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

Compensation Adjustments

Dante Baldassarre, assistant assessor, trainee from \$284.07 to \$295.67 a week.

Maryellen Femineo, supervisor statistical machine operator, \$439.31 to \$458.04 a week.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR INDUSTRIAL HYGIENISTS

Under Massachusetts General Laws c. 7, s. 3 et seq. the Public Facilities Department is requesting proposals for industrial hygienist work including air monitoring and asbestos removal supervision for the following facilities with associated construction cost estimates — \$2,000,000, Boston City Hall Renovations — Phase III.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four months after execution of a contract. Applicants must be registered industrial hygienists in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, six floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 28, 1987.

LISA G. CHAPNICK,

(Mar. 23.)

Director

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 3 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimate and construction supervision for the following facilities with associated construction cost estimates \$2,000,000, Boston City Hall Renovations Phase III.

Scope of work is to include space planning and temporary office relocations using CADD system in connection with asbestos removal at Boston City Hall.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, six floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 28, 1987.

LISA G. CHAPNICK,

(Mar. 23.)

Director

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Word Processing
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing word processing for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Word Processing. Bid Date: Tuesday, April 14, 1987." The bid must be a duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, April 14, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.

(Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Partitions at School
Committee Administration Building, 26
Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at School Committee Administration Building, 26 Court Street, Boston, Mass."

SCOPE OF WORK: In general includes: dismantling and erection of drywall partitions.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, March 25, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have \$10 returned. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, April 8, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Interior Painting at the
Mary E. Curley School, 493 Centre Street,
Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting at the Mary E. Curley School, 493 Centre Street, Jamaica Plain, Mass."

SCOPE OF WORK: In general includes: painting the walls of the auditorium and all related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, March 25, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, April 8, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority

Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Cleaning, Maintaining and Repairing of Wheelchairs for Mattapan Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 23, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 9, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Fine Art Supplies
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of fine art supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Fine Art Supplies. Bid Date: Wednesday, April 15, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 15, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Hyde
Park and Fields Corner Branch Libraries —
C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Hyde Park and Fields Corner Branch Libraries."

SCOPE OF WORK includes repairs to roof and skylights, fire escape, HVAC units and handicapped access ramps.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at

the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 21, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on April 30, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
5D Miscellaneous Metals
7B Roofing and Flashing
15B HVAC**

PLANS AND SPECIFICATIONS will be available on or about March 23, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Maintenance
of Data Processing Equipment.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for maintenance of data processing equipment during the period of July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, April 16, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy

shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117) and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, March 23, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.**
(Mar. 23.)

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Property Management Board up and Securing Contract No. 10 until two o'clock noon, Boston time, on Friday, March 27, 1987, at City Hall, ninth floor, Room 910, Boston, MA 02201, at which time and place all bids will be publicly opened and read aloud.

The work will consist of furnishing services, labor, equipment, supplies, and transportation to cure and board up windows, doors, and other openings of Authority-approved buildings.

Proposed forms of contracts are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor, Room 910, One City Hall Square, Boston, MA 02201.

Copies of the individual referenced contract documents may be obtained by paying one hundred dollars (\$100) for each contract, non-refundable cash or a certified check, payable to the Boston Redevelopment Authority.

The above requirements and performance bonds, materials, or payment bonds are included in the bid specifications. A prebid conference to discuss them will be held with the Boston Redevelopment Authority's Contract Compliance Department on Friday, March 20, 1987, at twelve o'clock noon, Boston time, in Room 901.

**BOSTON REDEVELOPMENT AUTHORITY
By KANE SIMONIAN,
Secretary.**
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 629 — To furnish PRESCRIPTIONWARE, BOTTLES/VIALS/CONTAINERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Wednesday, April 15, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

- A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,
- B) Signed by the bidder.
- C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,
- D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and
- E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to South Boston High School — C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the Regulations, including without limitation, sections 39F and 39P through 39P of chapter 30, and sections 29 and

44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to South Boston High School."

SCOPE OF WORK includes general interior and exterior renovations, including windows, painting, plumbing, HVAC and electrical work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 7, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 21, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
8E Metal Windows
9K Painting
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about March 23, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Travel Arrangements,
etc. for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing travel arrangements, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and

plainly marked "Proposal for Providing Travel Arrangements, etc. Bid Date: Thursday, April 16, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 16, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Audio-Visual Materials
(Cassettes, Tapes, Cables, Film, etc.) for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of audio-visual materials, (cassettes, tapes, cables, film, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Materials (Cassettes, Tapes, Cables, Film, etc.). Bid Date: Wednesday, April 22, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Repairs and Servicing of Ambulances, Trucks and Automobiles.

The City of Boston, acting by its Board of Health and Hospitals invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official for the performance of particular items of work generally described above and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Office of Contract Management, third floor, Administration Building, 818 Harrison Avenue, Boston, MA 02118, on or after Monday, March 23, 1987.

Applications to contract for such work will be accepted until 12 noon, Boston time, Friday, April 10, 1987.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEWIS W. POLLACK,
Commissioner.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Auto Glass Repair Work on Ambulances, Trucks and Automobiles for the Department of Health and Hospitals for the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 23, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 7, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 011 — CRUSHED STONE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 9, 1987. (Commodity Code: 750-35.)

Proposal No. 013 — HOT BITUMINOUS PATCHING MIX to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Tuesday, April 7, 1987. (Commodity Code: 745-67.)

Proposal No. 014 — APPLICATION FOR PLUMBING/HEATING EQUIPMENT AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 7, 1987. (Commodity Code: 670-99.)

Proposal No. 015 — APPLICATION FOR TYPEWRITERS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 8, 1987. (Commodity Code: 610-77.)

Proposal No. 016 — APPLICATION FOR CARPETING/FLOOR COVERING to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 8, 1987. (Commodity Code: 360-10.)

Proposal No. 017 — APPLICATION FOR CALCULATORS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 8, 1987. (Commodity Code: 600-16.)

Proposal No. 018 — APPLICATION FOR DICTATION EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 9, 1987. (Commodity Code: 605-40.)

Proposal No. 019 — APPLICATION FOR SPORTING GOODS/RECREATIONAL EQUIPMENT to

the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 9, 1987. (Commodity Code: 805-99.)

Proposal No. 020 — GRASS SEED AND FERTILIZER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 339-99.)

Proposal No. 022 — RADIOLOGY FILE JACKETS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 525-99.)

Proposal No. 023 — APPLICATION FOR PAPER FOR PRINTING (EXCEPT FLAT STOCK) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 14, 1987. (Commodity Code: 645-24.)

Proposal No. 025 — APPLICATION FOR PRINTING OF FORMS AND RAISED PRINTING to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 14, 1987. (Commodity Code: 695-99.)

Proposal No. 026 — APPLICATION FOR CABLE AND CONNECTORS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 205-11.)

Proposal No. 027 — DIAMOND MIX to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, April 15, 1987. (Commodity Code: 790-99.)

BID PROPOSALS MAY BE OBTAINED FROM ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Mark and Plan Books for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of mark and plan books for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed plainly marked "Proposal for Purchase of Mark Plan Books. Bid Date: Tuesday, April 14, 1987." bid must be in duplicate. One copy, signed by bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before two o'clock noon, on Tuesday, April 14, 1987. Copy filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the stated date. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the performance of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 630 — To furnish URINE DIAGNOSTIC KITS, STRIPS, TABS, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Thursday, April 16, 1987.

The Department of Health and Hospitals by its commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

B) Signed by the bidder.

C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form, and

D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

In accordance with law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Chassis and Running Gear Work on Ambulances, Trucks and Automobiles for the Department of Health and Hospitals for the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, 11th floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 23, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in

the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 7, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Street Improvements, Dorchester Avenue, Boston, Mass. — C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Street Improvements, Dorchester Avenue, Boston, Mass. The scope of work includes installation of 276 trees along Dorchester Avenue, Boston, Mass.

Bids will be received up until twelve o'clock noon, Boston time, April 24, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sun-

days, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

PLANS AND SPECIFICATIONS will be available on or about March 23, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest so to do.

LISA G. CHAPNICK,
Director.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$749,000, Renovations to Branch Libraries at Four Locations — Project No. 5024.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-three (23) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business April 24, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

- Proposal No. 251 — LAUNDRY CARTS to the LONG ISLAND HOSPITAL — Bid Opening Date, Monday, April 6, 1987. (Commodity Code: 510-20.)
- Proposal No. 252 — WATER FOUNTAINS, WALL HUNG to the LONG ISLAND HOSPITAL — Bid Opening Date, Monday, April 6, 1987. (Commodity Code: 670-55.)
- Proposal No. 253 — FLOOR MAINTENANCE SUPPLIES to the LONG ISLAND HOSPITAL — Bid Opening Date, Tuesday, April 7, 1987. (Commodity Code: 365-70.)
- Proposal No. 254 — COMMERCIAL CEILING FANS to the LONG ISLAND HOSPITAL — Bid Opening Date, Tuesday, April 7, 1987. (Commodity Code: 031-99.)
- Proposal No. 255 — PEDESTAL FANS to MATTAPAN HOSPITAL — Bid Opening Date, Wednesday, April 8, 1987. (Commodity Code: 045-06.)
- Proposal No. 256 — COLD FOOD SERVER to MATTAPAN HOSPITAL — Bid Opening Date, Thursday, April 9, 1987. (Commodity Code: 165-47.)
- Proposal No. 257 — WET/DRY VACUUM MACHINES to the LONG ISLAND HOSPITAL — Bid Opening Date, Thursday, April 9, 1987. (Commodity Code: 365-80.)
- Proposal No. 258 — ROTARY VACUUM PUMPS to BOSTON CITY HOSPITAL — Bid Opening Date, Wednesday, April 8, 1987. (Commodity Code: 490-78.)
- BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Hyde Park Police Station — C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the

terms and provisions of the contract documents entitled: "Renovations to Hyde Park Police Station."

SCOPE OF WORK includes painting, plumbing, electrical, HVAC and handicapped access.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on April 29, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 14, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

5D Miscellaneous Metals
9J Acoustical Tile
9K Painting
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about March 23, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Body and Frame Work on Ambulances, Trucks and Automobiles for the Department of Health and Hospitals for the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison

Avenue, Boston, Mass., at or after twelve noon Boston time, on Monday, March 23, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 7, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation at the furnishing of other benefits under the Women's Compensation Law, General Laws (Ter. Ed. chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do so.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner**

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting March 12, 1987, the Commission voted and Mayor subsequently approved their intent to sell Rene Franklin, approximately 822 square feet of land with the building(s) thereon, located at Greenwich Street, in the South End district of City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Mar. 23-30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball and Soccer) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (football, volleyball and soccer) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Football, Volleyball and Soccer). Bid Date: Thursday, April 16, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before five o'clock noon, on Thursday, April 16, 1987. Proposals filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide
Termination Services at Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 23, 1987. Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 8, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder must furnish a performance bond in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.**

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Window Washing Services
at Mattapan Hospital and Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 23, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 8, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to

guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.**
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Service and
Maintenance of Police Department Elevators.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after March 25, 1987.

All proposals shall be filed no later than 12 noon, Boston time, April 8, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be the total amount of contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**By FRANCIS M. ROACHE,
Commissioner.**
(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Roadway Resurfacing in All Areas
of the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, March 23, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 9, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of the contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarded Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on April 1, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Mar. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place New Cafeteria Tables in the Cafeteria of Various Schools.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place new cafeteria tables in the cafeteria of various schools.

General bids will be received up until two o'clock noon, Boston time, Monday, April 13, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the office designated above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditions upon the faithful performance by the principal of agreements contained in the subbid or general bid in the sum of \$100 minimum or 5 percent of the amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Mondays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, a general bid filed by the three lowest responsive and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in work to be performed shall not be less than the rates of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provision of the General Laws (Ter. Ed.), chapter 149, section 26B, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide insurance for the payment of compensation for the furnishing of other benefits under the Women's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required by the Awarding Authority for commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY
Senior Structural Engineer

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Chain Link Fence Installation at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Chain Link Fence Installation at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install chain link fence and gates in parks and playgrounds. Estimated cost of construction \$125,000. BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, March 23, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Parks and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 901, Boston, MA 02108, on Tuesday, March 31, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 23-30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place Teacher and Pupil Furniture in the Mary Lyon School, 50 Beechcroft Street, Brighton, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place teacher and pupil furniture in the Mary Lyon School, 50 Beechcroft Street, Brighton, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Monday, April 13, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Mar. 23.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T4CN10, SUBWAY VENTILATION IMPROVEMENTS, AC POWER SUPPLY SHAFTS G-11/G-17/G18, BOSTON, MASSACHUSETTS (Class 1 General Transit Construction, Project Value 41.00), will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on April 10, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the construction of new A.C. power supply duct banks and associated 13.8 kv cable lines to power supply in the Green Line Central Subway for Ventilation Shafts G-11, G-17, and G-18 in the City of Boston, Mass., as shown on the drawings.

This contract is subject to a financial assistance contract between the MBTA and the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 16, 1987, Monday through Friday, at a charge of \$100 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors

will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the offices of the Project Manager, Mr. Donald J. Burns, 275 Dorchester Avenue, Trailer No. 2, South Boston, MA 02127, Tel. (617) 722-5593. A prebid conference will be held on March 26, 1987, at 10 a.m., at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES F. O'LEARY,
General Manager.**

(Mar. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Rehabilitation of Pier
10 at Boston's Marine Industrial Park, South
Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for

this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Rehabilitation of Pier 10 at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The partial demolition and structural rehabilitation of Pier 10; the addition of eight (8) floating berths; and the undertaking of all other required site improvements as designated in the contract documents, plans and specifications.

CONTRACT DOCUMENTS and specifications will be available at the offices of the Public Facilities Department, on or about March 18, 1987, to all interested parties who present a \$25 deposit in the form of certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, or cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on April 10, 1987, at which time and place respective bids will be opened forthwith and read aloud.

A BIDDERS' CONFERENCE will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m., on April 1, 1987.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions.

The attention of all bidders is specifically directed to the equal employment opportunity, affirmative action and Boston Minority Participation requirements of the general conditions and the obligations of the contractor to take affirmative action in connection with employment practices in the performance of this contract. Additionally, the contractor notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so. Attention is directed to the instructions to the bidders, information for bidders and the prohibition of abnormal high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

**EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director**

(Mar. 23.)

APR 15 1987

Cov

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79

MONDAY, MARCH 30, 1987

NO. 13

MAYOR FLYNN'S "TREE OF LIFE" PROJECT

Boston Mayor Raymond L. Flynn, joined by concerned South End residents, homeless advocates, and social service providers, announced his decision on the Tree of Life transitional housing project. Last August, the city unveiled a proposal for a 101-unit transitional housing development for homeless women with children to be built on a vacant BRA-owned parcel on Washington Street in the South End. The proposal was developed in response to the growing need for shelter and services for homeless women with children. Transitional housing provides homeless women and children with a stable living environment for between six months and two years, during which time they participate in a coordinated set of services, such as peer counseling, job training, and daycare, that prepares them to make the transition from dependency to independent living.

The announced plan is the product of over six months of meetings between Commissioner of Elderly Affairs Michael Taylor, the Mayor's community liaison for this project, residents of the South End, and social service providers. The BRA also commissioned a study by the Women's Institute for Housing and Economic Development, Inc., which analyzed the social service needs of the target population.

After careful review of the neighborhood's comments, the recommendations in the social service report, and the BRA's financial feasibility analysis, the project has been redesigned to include thirty-six transitional units, twenty-four moderate-income condominiums, and thirty market-rate condominiums. By reducing the overall density from one hundred-one units to ninety and by redesigning it to include both transitional and private housing, this plan responds to both the needs of homeless women with children and the concerns of South End residents. There has been a great deal of community participation in the development of this proposal, as well as the recently approved SENHI plan. The Tree of Life plan has received broad support from neighborhood residents, homeless advocates, and social service providers.

Estah Yens, a South End homeowner, said, "As a longtime South End resident who lives adjacent to this proposed development, I say 'hats off' to Mayor Flynn for working with neighborhood residents to construct a workable proposal. We've had an opportunity to voice our concerns and we are pleased that the Mayor's plan reflects many of our shared goals for the neighborhood."

Kathy Mainzer, executive director of the Massachusetts Coalition for the Homeless, said, "Mayor Flynn has obviously heard and responded to the concerns of advocates who work with and for homeless families. We're pleased to see a mix of transitional and permanent housing. The transitional housing will fill a real gap for homeless families seeking services. We appreciate the Mayor's leadership in recognizing the need and bringing together the resources to make it happen."

Frank Benoit, longtime South End resident, said, "Mayor Flynn's plan addresses a critical need in our society. I

believe this plan shows compassion, concern, and a genuine desire to help those people in need. The plan is a realistic balance of available resources and the desires of the community. It's time for everyone to realize that we cannot wait any longer to resolve this crisis. We're dealing with human lives. In one sentence, the Mayor's plan combines compassion and respect for human dignity."

Ellen Gallagher, author of "No Place Like Home," a study of homeless families, said, "The Tree of Life presents a realistic response to the needs of homeless families. Our study noted that a significant percentage of families living in shelters and hotel/motels for extended periods of time will benefit from programs such as supported housing and job training to break the cycle of homelessness and reliance on emergency, stop-gap programs."

Dave Whitty, executive director of Shelter, Inc., said, "The final proposal reflects the responsiveness of the city to the concerns of the neighborhood.

The Tree of Life project provides needed housing for people in the South End. Mayor Flynn is to be congratulated for an initiative that both produces affordable housing and addresses the concerns of the community."

Jon Perry, South End resident, said, "I am now persuaded that the Mayor's modified plan calling for thirty-six units of transitional housing for homeless women and their children, among ninety total units on the RC-9 parcel, will work for the benefit of everyone — the people it is intended to serve, their neighbors, and the community as a whole. I am especially heartened by the administration's commitment to preserving and upgrading as much of the two existing community gardens as possible in the design and development of the housing."

Michael Kane, executive director of the Boston Affordable Housing Coalition, stated, "The Mayor has clearly been responsive to the recent South End community compromise recommendation which linked development on the various SENHI parcels to the development of Tree of Life. He is to be applauded for his courage and flexibility in responding to community concerns without abandoning basic principles."

Kip Tiernan, longtime advocate for poor women, said, "I think the Mayor, neighborhood residents, and advocates for the poor have been willing to listen to each other. I don't look at our combined effort to come up with a plan for the Tree of Life site as a compromise. I think of it as a collaboration. The thoughtful planning that went into this final product will result in needed housing for a fragile population."

Pat Cusick, executive director of the South End Neighborhood Action Program (SNAP) and longtime South End resident, said "Programs planned by bureaucrats are never as effective as programs designed at the grassroots level. Mayor Flynn is to be congratulated because the all-inclusive community review process, headed by Elderly Affairs Commissioner Michael Taylor, (Continued on next page)

Tree of Life . . .

(Continued from front page)

has yielded the best thinking of the diverse elements of the South End. This community process has resulted in the announced program which will benefit not only families to be serviced, but also the South End neighborhood."

David King, vice-president of City Mission Society and a South End resident, said, "Mayor Flynn is to be congratulated for his vision and compassion in proposing the creation of new units of housing throughout Boston for mothers and children who are presently without housing. The City Mission Society pledges to work with the city in seeking to offer services which will lead to a more stable future for these women and children. As a South End resident, I welcome them to our neighborhood and look forward to a speedy plan for the building of the new housing, selection of the residents, and provision of job training and other needed services."

Val Lanier, homeless advocate, said, "I strongly support the new design of the Tree of Life program. It appears to be both responsive to community wishes and meets the needs of families in the city. The number of units will have a positive impact on homeless families without negatively impacting the South End community as previously feared."

Mayor Flynn said, "I want to applaud the residents of the South End for their concern for, and willingness to help with, the plight of homeless women and children. The plan we unveiled reflects both their sensitivity to the problem of homelessness and my administration's attempt to be sensitive to the needs of the neighborhood."

The project's proposed design replicates a typical South End block, with brick Victorian townhouses. The plans call for an on-site daycare facility, on-site parking, and the preservation of adjacent open space. The project design insures that the transitional units are indistinguishable from the rest of the development and that the new development blends in with the surrounding South End neighborhood.

RETIREMENTS

January 31, 1987.

To the Auditor:

The applications for retirement of the following named have been received, to be effective in accordance with sections 5, 6, 7, of chapter 32.

ADMINISTRATIVE SERVICES DEPARTMENT

Printing Section

Charles G. McCarthy, Jr., foreman.

BOSTON HOUSING AUTHORITY

Salvatore R. Dimaggio, laborer.

Frank Lanza, laborer.

BOSTON REDEVELOPMENT AUTHORITY

David L. Whitney, assistant general counsel.

CITY COUNCIL

John W. Sears, councillor.

FIRE DEPARTMENT

John J. Heelen, fire lieutenant.

Daniel McHugh, fire fighter.

Francis X. Mayo, fire fighter.

Salvatore R. Russo, fire fighter.

Edward Wadman, fire fighter.

Thomas P. Connolly, fire fighter.

William Hagerty, fire fighter.

John M. Holder, fire fighter.

John F. McCarthy, special hazards inspector.

James R. Munzert, fire fighter.

John Murphy, superintendent, fire alarm.

HEALTH AND HOSPITALS DEPARTMENT

Joseph W. Bellew, steam engineer.

Catherine M. Sullivan, accountant.

Ruth M. Sullivan, head clerk.

Edith M. Thomson, head clerk.

Vashti Walton, medical worker.

PARKS AND RECREATION DEPARTMENT

Bernard F. Fowler, grave digger.

Alfred Luongo, park keeper.

Walter M. MacKay, laborer.

POLICE DEPARTMENT

Francis M. Griffiths, police officer.

Arthur J. Schepici, police officer.

Albert Thurston, police officer.

John S. Tobin, police officer.

Peter Boylan, detective.

Paul A. Carpluk, sergeant.

Thomas F. Cashman, Jr., detective.

Robert L. Chenette, detective.

Thomas J. Connolly, detective.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

John F. Dwyer, police officer.

Kathleen D. Flaherty, traffic supervisor.

John H. Gottschalk, Jr., sergeant.

John L. Hanley, detective.

George W. Nelson, police officer.

Pauline P. Nemes, traffic supervisor.

Alexander M. Savidi, sergeant-detective.

William M. Varkus, police officer.

PUBLIC WORKS DEPARTMENT

Harold Williams, laborer.

John Dinicola, motor equipment repairman.

George C. Isaac, highway inspector.

SCHOOL DEPARTMENT

Mary A. Ahern, school secretary.

Anthony R. Biagiotti, custodian.

Josephine Connolly, cafeteria manager.

Francis A. Desmond, custodian.

William H. Donald, area manager.

Anthony J. Esposito, custodian.

Mary Finneran, paraprofessional.

Caroline A. Foster, secretary.

Patrick A. Gray, custodian.

Mary T. Haley, secretary.

Vincent Janulvitch, custodian.

Paul J. Keane, principal.

Robert R. Kelly, custodian.

Helen L. Lawson, aide.

Marie L. MacCormack, clerk.

Mary Rita McGrimley, paraprofessional.

John A. McHugh, custodian.

William H. McManus, Jr., senior custodian.

Edward J. Moritz, senior supervisor.

Alice L. Odom, teacher.

Catherine A. O'Leary, cafeteria attendant.

Francis K. Ormond, custodian.

Ira Phillips, data entry operator.

Paul J. Raftery, custodian.

Anthony Ranieri, custodian.

Martin T. Rush, storekeeper.

Pasquale A. Verro, custodian.

Irene Cusick, lunch monitor.

WATER AND SEWER COMMISSION

Rose M. Mazzone, assistant manager.

Attest:

JAMES F. O'DONNELL,
Executive Officer

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising based on the following communications:

PUBLIC FACILITIES DEPARTMENT

SCHOOL DEPARTMENT

Auditory Equipment Maintenance

Dear Mr. Mayor:

Your authorization is requested for the awarding of a contract, without public advertising to Phonic E Inc., California, for furnishing maintenance service for all auditory training equipment at the Hor Mann Evaluation Unit at the Jackson-Mann School Service for 128 units will commence December 1985, through June 30, 1986, as stated in the attached renewal.

Compensation under this contract including service for the periods stated will not exceed \$3,721, a price I deem to be reasonable.

The auditory training equipment was purchased

Phonic Ear, Inc. and the company has successfully provided maintenance service for more than five years. They are the only company who has applied this service effectively and immediately with trained technicians and has an inventory of parts on hand for the machines.

Because of the satisfactory services and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo J. Burke,
Business Manager.

Instructional Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Thompson Island Education Center, Inc., Boston. The contract shall be in effect during the period of September 9, 1985, to June 28, 1986, and shall occur at a cost not to exceed \$27,572, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Thompson's island portion as is related to that amount is \$7,572.

The contractor will provide instructional services in two districts in the Boston Public Schools as follows:

Section I: District V, High Schools and Middle Schools, Student Leadership Training for \$4,394. Student Leadership Training sessions for up to thirty students and accompanying adults and a one-day training workshop for up to ten (students and accompanying adults).

Section II: District IX High Schools and Middle Schools, Student Leadership Training for \$6,575. Student Leadership Training involving team projects for up to thirty (students and accompanying adults) and a one-day training workshop for up to ten (students and accompanying adults).

Section III: District IX: McKay Elementary School, Science Program for \$12,042. Teacher training will be provided for third and sixth grade teachers to adopt field science curriculum. Also provided will be nineteen Science Discovery field trips to Thompson Island for a class of up to thirty-five (students and accompanying adults) and use of special outdoor science curriculum and kit.

Section IV: District IX: Madison Park High School, Environmental Science for \$4,561. Three environmental science field trips will be provided for up to eighteen (students and accompanying adults) and three days of teacher training workshops.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General

Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Music and Art Development, Inc. The contract shall be in effect during the period of February 15, 1986, to June 27, 1986, and shall occur at a cost not to exceed \$3,400, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Music and Art Development, Inc.'s portion as is related to that amount is \$3,400.

The contractor will provide the instructional services as follows:

The Tribal Rhythms at the John Marshall School, District C, will provide a series of participatory workshop/performance in music, movement, drama and visual art focussing on multi-cultural themes. Each student and teacher will participate in two and three workshop/performance lasting one to one and one-half hours. There will be a total of fourteen sessions.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 District C.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Dorchester Youth Collaborative, Inc., 1514A Dorchester Avenue, Dorchester. The contract shall be in effect during the period of January 6, 1986, to June 30, 1986 and shall occur at a cost not to exceed \$5,000 which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY '86 chapter 636 proposals for the sum of \$5,023,273. Dorchester Youth Collaborative's portion as is related to that amount is \$5,000.

The contractor will provide the instructional services as follows: Direct outreach services to identified students, including assessment, counseling, referral and advocacy, group work, home school networking, and crisis intervention; consultation to

teachers and school staff surrounding behavior management, student/teacher communications, parental involvement and community support systems; development of institutional links through case management networking with local services in the community, as well as appropriate DYC programs (counseling, meditation, prevention clubs educational/job development services.)

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,

Laval S. Wilson,
Superintendent.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to the American School for the Deaf, 139 North Main Street, West Hartford, Connecticut, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$143,900, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is \$21,950.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Our Lady of Providence Children's Center, Inc., 2112 Riverdale Street, West Springfield, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$114,989, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is \$14,989.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Workshops for Teachers, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Robert Gower an individual residing at Lexington.

The contract shall be in effect during the period December 1, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$15,000, which I deemed to be reasonable. Mr. Gower will be compensated at the rate of \$146 per day.

Under the terms of the contract, the contractor will provide supervisory training for department heads and workshops and conferences for teachers at English High School for training in precepts of the skillful teacher. The contractor will produce a video tape of model instructional practices and a documented training program for purposes of dissemination within the Boston Public Schools.

The contractor is specially qualified to provide the above services because he is an expert in this type of training, and this project is a continuation of work he began in 1984-1985 under a Carnegie Foundation grant to the School Department for work at English High School.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Merger Process Management

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Eberhard Thieme, an individual residing at Rochester.

The contract shall be in effect during the period November 5, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$30,000, which I have deemed to be reasonable. Compensation under this agreement shall be at the rate of \$225 per day.

Under the terms of the contract, Eberhard Thieme will serve as project manager for the merger of Madison Park High School and the Humphrey Occupational Resource Center. Dr. Thieme will coordinate the involvement of business, industry, and higher education into the merger process and the operation of the new facility and program.

The project manager will report directly to the superintendent of schools and will be responsible for planning, organizing, leading, and controlling the merger of the two schools into a comprehensive vocational and technical high school. The project manager will have access to resources in all divisions of central management to facilitate this merger.

Eberhard Thieme is specially qualified to provide the above services because he supervised all secondary school activities in Rochester, from 1971 through 1977. In addition, he was responsible for the planning of the instructional program, assignment of staff, and the articulation of the vocational curriculum with the instructional thrust of all secondary school students when the new Edison Vocational and Technical School was being designed and built. After the acceptance of all his preplanning, Dr. Thieme served from 1980 through 1985 as the first principal of this enormous educational facility.

During the past two months, I have reviewed the availability of other individuals who could provide such a unique service to the Boston School Department. Contact has been made with the Association for the Supervision of Curriculum, the Rockefeller Foundation, as well as superintendents in the Rochester area for potential candidates. Eberhard Thieme, in my judgment, is the best qualified individual to ensure a successful merger.

Because of the professional nature of the service to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Recruitment Program, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I request your authorization for the award of a contract to Jeanne M. Lewis, 85 Woodley Avenue, West Roxbury. The contract shall be in effect during the period of December 13, 1985, to June 30, 1986, and shall occur at a cost not to exceed \$20,000, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. Jeanne Lewis's portion as is related to that amount is \$20,000.00.

The contractor will provide the following services:

Coordinate and network a district-wide retention and recruitment program for twenty-eight District E schools and offer support services to 500 students; conduct five workshops to train three outreach coordinators; supervise three outreach coordinators and conduct monthly seminars; formulate documented procedures for retention use in each school; review and evaluate all completed reports and disseminate information to District E School Parent Councils; coordinate a recruitment program with the Department of Implementation and appropriate school personnel in District E schools; develop recruitment promotional materials and establish recruitment teams; will work twenty-five hours per week, for thirty-two weeks, at \$25 per hour; her invoices will be signed by the District E community superintendent; will utilize over eighteen years experience on developing and running workshops on a variety of subjects, such as health, education, public relations, parent involvement and outreach, etc., in this project; will utilize past functions in a supervisory capacity in both business and community relations and parent organizations, in this project.

The contractor is uniquely qualified to provide the above service because: the contractor is skilled in the purpose of chapter 636 and has worked since the inception of this enactment to enlighten parents

on its purpose and utilization; the contractor has been part of all functions of parent councils, including management of budget and chairing, and is presently a member of their advisory board; the contractor has been a member of many educational advisory panels including the functioning of chapter 636 programs, parent outreach and student concerns; the contractor has functioned for many years in positions requiring the development and management of programs to benefit the public and in the promotion of these programs.

Because of the professional nature of this service and the expertise of the contractor in providing services that follow in line with the purpose of the program, and the uniqueness of the requirement for strong outreach involvement along with strong management and public relations skills, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,

Laval S. Wilson,
Superintendent.

ADVERTISEMENT CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Overhead Doors, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 South Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$00,000, Renovations to the Edgewood Street Garage.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (4) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 5-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business May 12, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Fire Alarm Equipment, Associated Duct, Laterals, Fire Alarm Boxes, and Test Posts in Public Ways of the City of Boston, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987. The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Installation and Repair of Electrical Fixtures, Outlets, Motor Control Circuits, Associated Wiring and Duct Work Equipment, etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation to Contract for Miscellaneous and/or Emergency Repairs to Police Department Automobiles, Patrol Wagons, Trucks, Trailers and Motorcycles.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at 154 Berkeley Street, Room 308, on or after April 1, 1987.

Applications to contract for such work will be accepted until 12 noon, Boston time, April 16, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Plumbing and Heating Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$808,000, Repairs to Branch Libraries at Three Locations (Hyde Park, Roslindale and Adams Street Branch in Dorchester), Project No. 5023.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-three (23) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business May 6, 1987.

LISA G. CHAPNICK,
Director.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repair and Installation of
Ornamental Barrier Fence in the Boston
Common and Public Garden.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Repair and Installation of Ornamental Barrier Fence in the Boston Common and Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for repairs to posts and chain and installation of new ornamental chain barrier fence where directed. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 14, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Develop an Effective Parking
Plan for the Department of Health and
Hospitals' South End Campus.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 30, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the

time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Friday, April 17, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Fire Apparatus Truck, and Automobile Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 632 — To furnish LINENS and PATIENT CLOTH GOWNS, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Monday, April 27, 1987

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

B) Signed by the bidder.

C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Provision of Medical Record Transcription Services to Boston City, Mattapan and Long Island Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 30, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the

proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 14, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**TRUSTEES
OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON**

Invitation for Proposals for Supplying and Installing Library Book Stack Shelving.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing, supplying and installing Library Book Stack Shelving, to be located in the Handicapped Access Center, Boston Public Library, 666 Boylston Street, Boston, Mass.

Proposals will be received until twelve o'clock noon, Boston time, Tuesday, April 14, 1987, at the office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and read aloud.

Proposals shall be submitted on forms obtained from the Awarding Authority, Business Office. The proposals shall be completely filled in, signed, and enclosed in an envelope, sealed, and plainly

marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check, payable to the Trustees of the Public Library of the City of Boston, in the amount of 5 percent of the total bid, shall be submitted with the proposal. The bid deposit shall be in a separate envelope, properly marked.

No bid may be withdrawn after the time for filing bids and for two (2) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after twelve o'clock noon, Boston time, Monday, March 30, 1987, at the Business Office, Boston Public Library, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority also reserves the right to waive any informalities, and to reject any or all bids if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation Duly Organized and Existing under the Laws of the Commonwealth of Massachusetts.

(See St. 1878, c. 114)

By ARTHUR CURLEY,
Director and Librarian.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Gasoline and Electric Powered Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Two-Way Radio Equipment, Including Mobile, Portable, and Base Station Equipment, Paging Equipment, Test Equipment, Etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Fire Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Repair and Maintenance of Laboratory Equipment at Mattapan Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 30, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 15, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Preventive Maintenance and Repairs to Kitchen Equipment at Boston City Hospital for the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 30, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, April 13, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.),

chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

The Dorchester House Multi-Service Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: The Dorchester House Multi-Service Center, 1353 Dorchester Avenue, Dorchester, MA 02122.

Scope of Work: Installation of automatic door opener.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on April 22, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors intending to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovation. The prebid meeting is scheduled as follows: Dorchester House Multi-Service Center, 1353 Dorchester Avenue, Dorchester, MA 02122, April 15, 1987 — 10 a.m.

PLANS AND SPECIFICATIONS will be available for inspection on April 8, 1987, at The Dorchester House Multi-Service Center, 1353 Dorchester Avenue, Dorchester, MA 02122, through Nancy Feeney at 288-1234 or through the Dodge Bulletin.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project, and, therefore, not less than the minimum standards and wages set forth in the contract documents shall be paid to each worker on the project (Davis-Bacon Act), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements regarding Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any bids if it be in the public interest so to do.

LISA G. CHAPNICK,
Director.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for the Development of a Testing Program for Issuance of Boston Building Licenses from July 1, 1987, through June 30, 1988.

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Inspectional Services, 1010 Massachusetts Avenue, Boston, MA 02118, on or after March 3, 1987.

All proposals shall be filed no later than April 30, 1987, 12 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official (I.S.D.) at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 25 percent of the total bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By WILLIAM SOMMERS,
Commissioner.

(Mar. 30-April 6-13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids
for Soil Renovations.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

SCOPE OF WORK: Consists of furnishing all materials and labor necessary to renovate existing soil approximately sixty (60) containers as outlined in the specifications. This Awarding Authority encourages nonprofit organizations to bid on this contract.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 14, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed,

and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, March 30, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for Improvements
Relating to City-Wide Beautification Program, Boston, Mass.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

SCOPE OF WORK: Consists of planting and maintenance as outlined in the specifications for neighborhoods throughout Boston. It is the intent of the Awarding Authority to award contracts on a per-neighborhood basis. Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 14, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for

the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, March 30, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 631 — To furnish BLOOD BANK PRODUCTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Tuesday, April 14, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Chain Link Fence Installation at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Chain Link Fence Installation at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install chain link fence and gates in parks and playgrounds. Estimated cost of construction \$125,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, March 23, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 901, Boston, MA 02108, on Tuesday, March 31, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Laundry Services at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, March 30, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 21, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount of \$100,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Electrical Equipment, Including Single and Poly-phase Electric Motors, Motor Control Equipment, Etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southhampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Fire Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Oil Burning Equipment, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals to be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southhampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987. The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

HEALTH AND HOSPITALS DEPARTMENT

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested, taxi companies, to enter into a contract with the City of Boston to provide taxi service for the transport of specimens to outside laboratories and also for use by authorized employees.

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 70 Harrison Avenue, Boston, Mass., at or after 12 noon, Boston time, on Monday, March 30, 1987.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Wednesday, April 15, 1987.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by invoice for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications if it be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS.
LEWIS W. POLLACK,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Air Conditioning and Refrigeration Equipment, Including Compressors, Pumps, Circulating Motor Fans, Commercial and Residential Refrigerators, and Associated Control Equipment and Duct Work, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southhampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Passenger Elevators, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southhampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Fire Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Electrical Generating Equipment, Associated Switchgear, and Monitoring Systems, Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southhampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

- Proposal No. 259 — **VOLUMETRIC PROVER TANK** to the **INSPECTIONAL SERVICES DEPARTMENT** — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 980-70.)
- Proposal No. 260 — **FOUR WHEEL TRACTOR** to the **LONG ISLAND HOSPITAL** — Bid Opening Date, Tuesday, April 14, 1987. (Commodity Code: 6765-83.)
- Proposal No. 261 — **LEATHER HANDBAGS** to the **TRAFFIC AND PARKING DEPARTMENT** — Bid Opening Date, Tuesday, April 14, 1987. (Commodity Code: 200-99.)
- Proposal No. 262 — **AERATORS** to the **PARKS AND RECREATION DEPARTMENT** — Bid Opening Date, Wednesday, April 15, 1987. (Commodity Code: 020-67.)
- Proposal No. 263 — **TURF TRACTOR AND LAWN MOWER** to **MATTAPAN HOSPITAL** — Bid Opening Date, Thursday, April 16, 1987. (Commodity Code: 020-67.)
- Proposal No. 264 — **CUSHMAN REFUSE VEHICLES** to the **PARKS AND RECREATION DEPARTMENT** — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 070-18.)
- Proposal No. 265 — **DUMP BODY MOUNTED HYDRAULIC SPREADER/SANDER** to the **MATTAPAN HOSPITAL** — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 065-30.)
- Proposal No. 266 — **PLANTS AND FLOWERS** to the **PARKS AND RECREATION DEPARTMENT** — Bid Opening Date, Wednesday, April 15, 1987. (Commodity Code: 595-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals to Microfilm Approximately 220,000 Documents Which Comprise the Department's Street History Files from 1929 through 1986.

The City of Boston (the City), acting by the Commissioner of the Transportation Department (the Official), invites sealed proposals for the performance of work generally described above, and in the contract documents.

Requests for proposals containing requirements and other pertinent information will be available at the Transportation Department, Room 721, City Hall, Boston, MA 02201, on or after Monday, March 30, 1987.

The original and five copies of the proposal accompanied by a bid deposit in the amount of one

hundred dollars (\$100), shall be filed at the Transportation Department, Room 721, City Hall, in a sealed envelope no later than 12 noon, Boston time, on Wednesday, April 29, 1987. The bid deposit may be either a certified check drawn on or a treasurer's or cashier's check issued by a responsible bank or trust company and made payable to the City of Boston. A duplicate copy of the proposal, also signed but without bid deposit, must be filed with the City Auditor, Room M4, City Hall, Boston, Mass., no later than 12 noon, Boston time, on Wednesday, April 29, 1987. Envelopes containing proposals must be sealed and clearly marked in large letters "Proposal for Microfilming of Street History Files."

All proposals will be publically opened and read aloud on Wednesday, April 29, 1987, at 12 noon, at the Transportation Department, Room 721, City Hall. No proposal may be withdrawn after the time limit for filing bid proposals and for ninety (90) days thereafter. The successful bidder will be required to provide a performance bond for the full amount of the contract awarded.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the contract as he deems to be in the best interest of the city.

RICHARD A. DIMINO,
Commissioner.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 633 — To furnish **DIAGNOSTIC TEST KITS WITH EQUIPMENT** to the **DEPARTMENT OF HEALTH AND HOSPITALS** — Bid Opening Date Thursday, April 23, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated

above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any or all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-563

LEWIS W. POLLACK,
Commissioner

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Proposal for Laundry Work.

The Fire Commissioner of the City of Boston, invites proposals for the laundering of the linen of the Boston Fire Department, consisting of sheets, pillow slips, towels, bedspreads, etc., commonly known as "flat work" and red, gray, and blue blankets, both single and double, for the period from July 1, 1987, to June 30, 1988, inclusive. The linens, blankets, etc., are to be called for and delivered one day each week at the various fire stations of the Boston Fire Department. Samples of the linen, etc., may be seen at the Fire Department, 115 Southamptn Street, Boston. The amount of work to be done is approximately as follows: twenty-five hundred (2,500) sheets per month; two thousand (2,000) pillow slips per month; one thousand (1,000) towels per month; fifty (50) bedspreads per month; blankets, red, gray, and blue, one thousand (1,000) annually. Proposals must be submitted on a price-per-piece basis only. Proposals submitted on any other basis will not be considered. Proposals may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday April 3, 1987. Proposals will be received at the office of the Fire Commissioner, 115 Southamptn Street, Boston, until twelve noon, Friday, April 24, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposals for Laundry Work," and must be made in duplicate, one to be deposited with the City Auditor, City Hall, previous to the time stated for the opening of the bids, the other containing a check for one dollar (\$1), made payable to the City of Boston, to be deposited at the office of the Fire Commissioner, said check to be the property of the city if the accepted proposal is not carried out. A bond of an approved surety company doing business in the Commonwealth of Massachusetts will be required for the faithful performance of the contract by the successful bidder in the sum of 40 percent of the estimated total amount of the contract for the entire term. The Fire Commissioner reserves the right to reject any and all proposals and to award the contract as he deems best.

LEO D. STAPLETON,
Fire Commissioner

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of Trash Receptacles in the Boston Common.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled: "Installation of Trash Receptacles in the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for construction of new trash receptacles as specified at various locations where designated. Estimated cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 14, 1987, and read forthwith and read aloud. One bid shall be submitted with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Clerk, City Hall, Boston, Mass., previous to the opening of bid. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within five days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits shall be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must furnish satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, American Indian, or American Indian.

Included with the contract documents is a copy of the Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each minority Business Enterprise listed on a bidders' list (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Affairs. Copies of the Minority Business Identification Statement are available at the City of Boston and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 021 — PARK AND MAINTENANCE SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 13, 1987. (Commodity Code: 450-99.)

Proposal No. 024 — FURNITURE OFFICE/NON OFFICE INCLUDING PANELS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 15, 1987. (Commodity Code: 425-99.)

Proposal No. 028 — LAUNDRY SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 14, 1987. (Commodity Code: 510-99.)

Proposal No. 029 — APPLICATION FOR DISK-

ETTES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 16, 1987. (Commodity Code: 205-25.)

Proposal No. 030 — DRY GOODS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 16, 1987. (Commodity Code: 850-92.)

Proposal No. 031 — FLAGS, UNITED STATES, STATE, AND CITY OF BOSTON to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 21, 1987. (Commodity Code: 350-99.)

Proposal No. 032 — APPLICATION FOR HARDWARE/HAND TOOLS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 22, 1987. (Commodity Code: 450-99.)

Proposal No. 033 — APPLICATION FOR PAINT, VARNISH, PROTECTIVE COATING AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 22, 1987. (Commodity Code: 630-57.)

Proposal No. 034 — APPLICATION FOR LUMBER, PLYWOOD AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 23, 1987. (Commodity Code: 540-23.)

Proposal No. 035 — APPLICATION FOR LOCKS, KEYS, AND KEY BLANKS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 23, 1987. (Commodity Code: 450-55.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Repair of Municipal Fire Alarm Equipment, Including Tappers, Fire Alarm Boxes, Transmitters, Registers, etc., Located within a Reasonable Distance of the Fire Alarm Division, 59 Fenway, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees at Jamaica Pond.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees at Jamaica Pond."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations at Jamaica Pond and to properly transport and legally dispose. Estimated cost, \$80,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 16, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to White Stadium, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to White Stadium."

SCOPE OF WORK includes complete renovation to stands, locker rooms, field and track.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 13, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 27, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by

DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

4A Masonry
5D Miscellaneous Metals
7A Waterproofing
8F Glass and Glazing
8G Finish Hardware
9E Resilient Floors
9K Painting
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about March 30, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be turned in good condition within thirty days of the opening in order for the bidder to have the check returned. Bidders are hereby notified that deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications, the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting March 12, 1987, the Commission voted and Mayor subsequently approved their intent to sell Rene Franklin, approximately 822 square feet of land with the building(s) thereon, located at Greenwich Street, in the South End district of City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Mar. 23-30.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C1CN16, FRANKLIN BRANCH EXTENSION, TRACK IMPROVEMENTS, FRANKLIN, MASSACHUSETTS, Class 3 — Trackage, Project Value 40.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on April 16, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of furnishing labor, materials as specified, tools and equipment for the reconstruction of the commuter rail line including, but not limited to, tracks, special trackwork, layover facility, grade crossings, fencing and drainage.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority prior to the tenth (10th) day preceding the date set for opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Article 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 23, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding Manual, Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifty dollars (\$15), payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

The Authority's "Railroad Operations — Book of Standard Plans — Track and Roadway" is available for viewing at MBTA Contract Administration, Room 5750, Transportation Building, 10 Park Plaza, Boston, MA 02116.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) participation provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent and WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kevin McRae, 500 Arborway, Jamaica Plain, MA 02130 (Telephone No. (617) 722-3465). A prebid conference will be held on April 2, 1987, at 10 a.m. at the above office. Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(Mar. 30.)

ADVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

TRUSTEES OF THE PUBLIC LIBRARY OF THE CITY OF BOSTON

Invitation for Proposals for an Integrated On-Line Library System (Turnkey) To Serve the Libraries of the Metro Boston Library Network.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Awarding Authority, invites sealed proposals for an Integrated On-line Library System (Turnkey) to serve the libraries of the Metro Boston Library Network.

Proposals will be received until twelve o'clock noon, Boston time, Thursday, April 30, 1987, at the office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Awarding Authority, Business Office. The proposals shall be completely filled in, signed, and

enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check, payable to the Trustees of the Public Library of the City of Boston, in the amount of 5 percent of the total bid, shall be submitted with the proposal. The bid deposit shall be in a separate envelope, properly marked.

No bid may be withdrawn after the time for filing bids and for two (2) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after twelve o'clock noon, Boston time, Monday, March 30, 1987, at the Business Office, Boston Public Library, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority also reserves the right to waive any informalities, and to reject any or all bids if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation Duly Organized and Existing under the Laws of the Commonwealth of Massachusetts.

(See St. 1878, c. 114)

By ARTHUR CURLEY,
Director and Librarian.

(Mar. 30.)

ADVERTISEMENT CITY OF BOSTON

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in General Building and Grounds Maintenance and Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, April 3, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, April 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Official.

(Mar. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Excavating and Regrading
the Lagoon in the Public Garden**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Excavating and Regrading the Lagoon in the Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment to excavate and remove excess material and regrade the lagoon base in the Public Garden. Estimated cost, \$140,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 16, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals for Field Data Collection
of Commercial and Industrial Real Property.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, Mass., on or after Tuesday, March 31, 1987.

Bidders seeking information pertaining to the project requirements are invited to attend a prebid conference to be held at 10 a.m., in the Assessing Department, Room 301, City Hall, Boston, Mass., on Tuesday, April 14, 1987. All prospective bidders are urged to attend and will be held to the knowledge of what transpires, whether they are present or not.

The original proposal shall be filed no later than twelve noon, Boston time, on Tuesday, April 21, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and the six (6) copies shall be filed no

later than twelve noon, Boston time, on Tuesday, April 21, 1987, at the Assessing Department, Room 301, City Hall, Boston, at which time and place the shall be opened.

The attention of all bidders is directed to the provisions of the Request for Proposals and specifically to the requirements for equal opportunity affirmative action, insurance, performance bond and holdback requirements as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be the best interest of the City.

**By THADDEUS J. JANKOWSKI,
Commissioner**

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

**Invitation for General Bids for Furnishing Work
Uniforms Rental and Cleaning Service for
Fire Department Employees.**

The City of Boston, acting by its Fire Commissioner, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing work uniform rental and cleaning service for civilian employees in the Maintenance Division of the Fire Department, beginning July 1, 1987, and terminating on June 30, 1988.

Proposal forms may be obtained at the office of the Fire Commissioner, on and after 9 a.m., Friday, April 3, 1987. Proposals will be received at the office of the Fire Commissioner, 115 Southampt Street, Boston, until twelve noon, Friday, April 3, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposals for Furnishing Work Uniforms Rental and Cleaning Service."

Bids must be submitted in duplicate. One copy shall be filed at the office of the Awarding Authority designated above, and the other copy shall be filed at the Office of the City Auditor, Mezzanine 1, City Hall Square, Boston, Mass. Both copies shall be filed before the time stated for the opening of bids.

A bid deposit in the form of a check on a responsible bank or trust company payable to the City of Boston, in sum of one dollar (\$1), shall be submitted with the copy of the bid filed with the Awarding Authority. The bid deposit shall be in a separate envelope, plainly marked. Bid bonds will not be accepted.

The bid submitted should indicate the cost of supplying uniform rental and cleaning service for each man on a weekly basis. Approximately sixteen men are to be supplied. All garments shall be 100 percent dacron, 35 percent cotton blend, permanent press. The pants and jackets shall be 14 ounces per square yard material, the shirts shall be 4 1/2 ounces per square yard material. Men are to be furnished year round with five shirts (thirteen of men are to be supplied with white shirts), five pants and two jackets (with zip-on lining or heavy jacket for fall wear and light jacket for spring wear). Uniforms are to be furnished as required.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids, if it be in the public interest to do so.

**LEO D. STAPLETON,
Fire Commissioner**

(Mar. 30.)

APR 23 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE G. BOLLING
PRESIDENT, CITY COUNCIL

DL 79

MONDAY, APRIL 6, 1987

NO. 14

MAYOR PROCLAIMS CHILDREN AND HOSPITALS WEEK

The unique health care needs of children, and the services Boston City Hospital's Pediatric Department provides were highlighted March 23-27, 1987. Boston City Hospital kicked off their observance of Children and Hospitals Week. The opening ceremony was held Monday morning at 9:30 in the ninth or conference room in the Children's Building. Mayor Flynn proclaimed the program and other dignitaries attended to formally observe "The Week."

Children and Hospitals Week was first introduced by the Association for the Care of Children's Health in 1981. It is observed nationally and this year's theme was "Commitment to Caring." Boston City Hospital extends this theme "Commitment of a Community to Caring."

Throughout the week, Boston City Hospital Pediatrics Department displayed children's artwork, conducted specialized medical play, introduced a new Pediatric newspaper, highlighted special music therapy, and provided special entertainment and lunches. There were also speakers and educational films which were viewed at various times for staff and parents.

The week's activities brought attention to the special needs of the Pediatric patient and how Boston City Hospital, in conjunction with the local community, meets those needs.

Funding for this program was provided by John Dellaria Hair Salons, The Friends of Boston City Hospital Charity Organization, fund raising within the hospital and donations from various hospital departments.

General Background Information

Children and Hospitals Week, a public education campaign first sponsored by the Association for the Care of Children's Health (ACCH) in March, 1981, strives to increase public, parental, and professional knowledge of the psychosocial needs of children and families in the health care system and to encourage the families, the community, and health care institutions to meet those needs.

In 1986, Children and Hospitals Week educational activities were held throughout the United States and Canada. Thousands of libraries in the United States and Canada hosted displays, distributed bibliographies and bookmarks, and hosted special programs.

ACCH members and regional affiliates sponsored hospital tours, health fairs, school visits, educational seminars for parents and health professionals, and other programs during the week which reached at least 50,000 people. In addition, the week's activities generated television,

radio, newspaper, and magazine coverage, which greatly expanded the educational outreach to the public.

Boston City Hospital sponsored Children and Hospitals Week March 23-27, 1987. The goals of the week were to focus attention on the special needs of children in hospitals and how Boston City Hospital functions in this community to meet these needs. The Child Life Department coordinated and implemented activities to meet these goals.

The national theme of the 1987 campaign was "Commitment to Caring." Boston City Hospital extended that focus to how the Hospital works with the local community sharing this commitment.

Brochures, posters, buttons and other materials were made available throughout the week. They are available for purchase at the ACCH Central Office, 3615 Wisconsin Avenue, N.W., Washington, D.C. 20016. For more information please contact Catherine Hulme, 424-4538.

MAYOR FLYNN PROCLAIMS JULIUS IRVING

On March 29, Mayor Raymond Flynn joined in the "Hail and Farewell" tribute to Dr. J as he came to the Boston Celtics' parquet-flooring court. To acclaim this great athlete Mayor Flynn issued the following Proclamation.

PROCLAMATION

Whereas: In the early 1970s, a young college student at the University of Massachusetts was performing feats on the basketball court that were redefining the very nature of the game; and

Whereas: This young superstar named Julius Erving, continued to amaze, captivate and delight audiences throughout his five-year career in the A.B.A.; and

Whereas: In 1976, the Philadelphia 76ers made the most important acquisition, for that City, since the Liberty Bell, when they signed Julius Erving to a multi-year contract; and

Whereas: Since that time eleven years ago, Dr. J has thrilled millions of basketball fans around the world with his gravity-defying moves, his court demeanor, and his strong desire to excel; and

Whereas: We in Boston have been fortunate to have witnessed some of the greatest basketball games in N.B.A. history between the Celtics and the 76ers, in which Dr. J played such a major part; and

Whereas: We weren't always cheering for the good Doctor during those memorable games, but we are today. For the Class, Dignity, and Character that Julius has always exhibited both on and off the court and the thrills he has given us over the years we fondly say Thank You; now

Therefore: I, RAYMOND L. FLYNN, Mayor of Boston, do hereby proclaim Sunday, March 29, 1987, to be

"JULIUS ERVING DAY"

in Boston.

FIRE DEPARTMENT ORDERS

March 20.

General Order No. 12

I. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Frederick C. Foster, Engine Company 33, has been suspended from duty, without pay, for two days, effective 0800 hours, March 23, 1987, for violation of Rule 18.4.

II. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their respective circuit cards:

Box 12-1761 — Cardinal Medeiros Manor, 11 Woodcliff Street, Circuit Card 67.

Box 12-4216 — Building 33, Charlestown Navy Yard, Circuit Card 44.

Box 12-5231 — Barrett Building, Rear 25 Travis Street, Circuit Card 14.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future. Company commanders shall add these boxes to UAAB assignment cards. The circuit number will be announced when the box is installed.

Box 12-7511 — J. Nagle Company, 306 Northern Avenue.

Box 16-1235 — Constitution Landing, 440-448 Commercial Street.

IV. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The designation of the following-numbered fire alarm box has been changed to read as follows:

Box 12-1437 — Office Building, 695 Atlantic Avenue.

Company commanders shall make the above-mentioned change to UAAB assignment cards.

V. FIRE ALARM BOX DISCONTINUED

The following numbered fire alarm box has been removed from service. Company commanders shall remove it from their respective circuit cards and from the UAAB assignment card.

Box 13-7312 — South Boston Heights Academy, 486 East Third Street, Circuit 63.

VI. HIGH COMMENDATION

Upon arrival at a building fire, Box 7334, Incident 4293, at 0836 hours, on February 5, 1987, Fire Fighter James M. Hardy, Ladder Company 19, entered a three-story building, heavily charged with heat, smoke, and gases, on three separate occasions in repeated rescue attempts.

He first entered the second floor with Fire Fighter James B. Lavey, Ladder Company 19, and they both made a thorough search for occupants, without success.

He next ascended the aerial with Fire Fighter James E. Prokop, Ladder Company 19, and was informed by a woman and child on the adjoining roof that someone was still inside. Both members entered down through the roof in another unsuccessful attempt. Upon return to the roof, Fire Fighter Prokop assisted the woman and child to safety and Fire Fighter Hardy once again entered the top floor through the roof, even though he was suffering from exhaustion and his vibralert was sounding on his breathing apparatus.

With complete disregard for his own safety and at extreme personal risk, he searched until he located a young child and removed him to safety up to the roof, down the aerial to the street, performing mouth-to-mouth resuscitation until relieved by other members.

The Fire Commissioner is pleased to highly commend Fire Fighter Hardy for these exceptional

actions and his case is referred to the Board of Merit for further consideration.

VII. COMMENDATIONS

At this same fire, Fire Fighters James M. Sheehan, Engine Company 2, and Ralph J. Bruno, Engine Company 2, caught two children dropped from the second floor by a woman occupant, and Fire Lieutenant Richard J. O'Brien, Ladder Company 19, removed said woman from the window over a ground ladder.

Fire Lieutenant Ronald J. O'Brien, Fire Fighters James B. Lavey, James E. Prokop, James M. Sheehan, and Ralph J. Bruno are all commended for their actions at this fire which resulted in several rescues, and these commendations shall be made a part of their personnel files.

The Fire Commissioner is pleased to commend Fire Fighters James P. Connole and James P. McCusker, both of Engine Company 37, for their quick action in the extinguishment of an automobile fire, on March 13, 1987, at 1400 hours, in the town of Foxborough, prior to the arrival of the local fire department.

The above occurred while the members were returning with the apparatus from a service call at an apparatus distributor.

On February 14, 1987, Fire Fighter James Gallagher, Ladder Company 1, while off duty, came to the aid of a man who had collapsed at 75 West School Street, District 3. The man had no pulse and was not breathing. Fire Fighter Gallagher immediately began CPR and mouth-to-mouth resuscitation before the arrival of Engine 50.

Because of Fire Fighter Gallagher's swift action and life-saving knowledge, reflecting credit to himself and this department, the Fire Commissioner is pleased to commend him and makes this commendation a part of his personnel folder.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

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Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

AUDITING

Appointments

Rafael J. Rainbo, head account clerk, \$284.07 a week.

Phan T. Tu, head account clerk, \$284.07 a week.

Dena J. Rittenbusch, assistant principal accountant, \$333.31 a week.

Chiu-Lan S. Cheng, head account clerk, \$320.00 a week.

Compensation Adjustments

Sik T. Ang, senior accountant, from \$333.31 to \$347.22 a week.

Carol Cronin-Pontremoli, principal accountant, from \$458.04 to \$477.41 a week.

Indra C. Lalsingh, principal accountant, from \$404.44 to \$421.44 a week.

Alfred M. Russo, assistant principal accountant, from \$361.75 to \$376.94 a week.

CITY CLERK

Appointments

Rosalie A. Boylan, senior clerk-typist, \$228.18 a week.

Diana DeFlumeri, senior clerk-typist, \$228.18 a week.

ADVERTISEMENT CITY OF BOSTON

MAYOR'S OFFICE OF CONSUMER AFFAIRS & LICENSING

Invitation for Transcription and Stenography Services.

The City of Boston (the City), acting by its Commissioner, Diane J. Modica (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Mayor's Office of Consumer Affairs and Licensing, Room 800, Boston City Hall, One City Hall Square, Boston, MA 02201, on or after April 1987.

All proposals shall be filed no later than 5 p.m. Boston time, April 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By DIANE MODICA
Commissioner

(Apr. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Individually Packaged
Frozen Sandwiches (Central Food Facility)
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of individually packaged frozen sandwiches (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Individually Packaged Frozen Sandwiches (Central Food Facility). Bid date: Thursday, April 23, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Physical Education
Equipment and Supplies for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of physical education equipment and supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Physical Education Equipment and Supplies. Bid date: Wednesday, April 22, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Commit-

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The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Automotive Repair Services to Vehicles Belonging to the Suffolk County House of Correction, Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., Boston time, April 6, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, April 22, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT G. WALSH,
Commissioner.
(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Electrical Repair Services at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

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those applications as the Official deems to be in the best interest of the City.

By ROBERT G. WALSH,
Commissioner.
(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Auto Body Repair Services to Vehicles Belonging to the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., Boston time, April 6, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, April 22, 1987.

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By ROBERT G. WALSH,
Commissioner.
(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Plumbing Repair Services at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., Boston time, April 6, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, April 22, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT G. WALSH,
Commissioner.
(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for West Roxbury Branch Library Addition and Alterations, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "West Roxbury Branch Library Addition and Alterations."

SCOPE OF WORK includes construction of a 14,700 square-foot addition to the West Roxbury Branch Library and renovations to the existing building.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 15, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 29, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
4A Masonry**

- 5D Miscellaneous Metals
- 7A Waterproofing, Dampproofing, and Caulking
- 8A Metal Doors and Frames
- 8E Metal Windows
- 8G Finish Hardware
- 9C Tile
- 9F Acoustical Ceilings
- 9G Painting
- 14A Elevators
- 15A Plumbing
- 15B Sprinklers
- 15C Heating, Ventilating and Air Conditioning
- 16A Electrical

PLANS AND SPECIFICATIONS will be available on or about April 6, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 6.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Carpet Installation, M.I.S. Department, Boston City Hall.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for carpet installation, M.I.S. Department, Boston City Hall.

Bids will be received up until twelve o'clock noon, Boston time, April 27, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

PLANS AND SPECIFICATIONS will be available on or about April 6, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK

(Apr. 6.)

Director.

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide X-Ray Solution Maintenance of Department of Health Hospitals' X-Ray Processors, and S Fixer Recovery.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve o'clock noon, Boston time, on Monday, April 6, 1987.

Bidders are required to leave at the above address their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to the City of Boston, to become the property of the City of Boston upon proposal, after acceptance, is not carried out by a fully executed duplicate bid, without check, be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, April 23, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 100 percent of the contract price.

Said bond must be with a surety company qualified to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS
By LEWIS W. POLLACK

Commissioner.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for the Installation of Baseball Backstops and Tennis Court Accessories at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "The Installation of Baseball Backstops and Tennis Court Accessories at Various Locations, City of Boston." SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install copy type baseball backstops and chain link tennis nets, and posts in parks and playgrounds. Estimated cost of construction \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 21, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, April 6, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department. All interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits shall be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must furnish satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, American Indian, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Form (MBU-IS-A) shall be submitted for each minority business enterprise listed on a bidders' form (MBU-F), and submitted at the time of bidding, that is not included in the Minority Business Directory published by the Office of Minority

Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, April 14, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals for Window Washing at Boston City Hall.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after April 6, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, April 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Apr. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Medical Record Coding at Boston City Hospital for the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 6, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 22, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for installation of traffic signal foundations, handholes, underground conduits, loop detectors and pedestrian ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contract. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors, and Pedestrian Ramps," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Tuesday, April 21, 1987, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the con-

tractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 15, 1987, at 10 a.m., in Boston Transportation Department, City Hall, Room 721.

RICHARD A. DIMINO,
Commissioner of Transportation.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for furnishing Typewriter Repair Services for the Boston Public Library System.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing typewriter repair services for the Boston Public Library System during the period July 1, 1987, through June 30, 1988.

Proposals will be received until twelve o'clock noon, Boston time, Tuesday, April 28, 1987, at the office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total

bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two (2) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the lowest responsible and eligible bidder may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

Specifications may be obtained on and after twelve o'clock noon, Boston time, Wednesday, April 8, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By **THE BOARD OF TRUSTEES IN CHARGE**
THE LIBRARY DEPARTMENT OF THE CITY
BOSTON,
By **ARTHUR CURLEY,**
Director and Librarian

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 267 — MISCELLANEOUS OFFICE FURNITURE to the LICENSING BOARD — Opening Date, Tuesday, April 28, 1987. (Commodity Code: 425-99.)

Proposal No. 268 — GENERATORS (GAS-POWERED PORTABLE ELECTRIC) to the DEPARTMENT OF LANDS AND CONSERVATION — Opening Date, Wednesday, April 22, 1987. (Commodity Code: 285-99.)

CHANGE IN OPENING DATE:

Proposal No. 258 — ROTARY VACUUM PUMPS to the BOSTON CITY HOSPITAL — Bid Opening Date, Wednesday, April 29, 1987. (Commodity Code: 490-78.)

CANCELLATION OF BID ADVERTISEMENT

Proposal No. 257 — WET/DRY VACUUM PUMPS to the LONG ISLAND HOSPITAL — Opening Date, Thursday, April 9, 1987. (Commodity Code: 365-80.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Apr. 6.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. T4CN12, Way Ventilation Improvements-Shafts G-15B, B and G-19, Boston, Massachusetts, (Class 1 — General Transit Construction, Project Value 79.00), will be received by the Director of Construction, at Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on April 28, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly. The work consists of the repair and rehabilitation of existing ventilation installations, and the construction of additional new ventilation facilities at various locations on the Green Line, one of which will include a new substation, all in the City of Boston, as shown on the drawings.

This contract is subject to a financial assistance agreement between the MBTA and the United States Department of Transportation.

Each prospective bidder proposing to bid on this contract must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification of a project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after March 31, 1987, Monday through Friday, at a charge of \$100 per set. The Authority's Standard Specifications, General and Contract Requirements and Division 1 General Requirements dated November, 1983, are available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of ten dollars (\$15), payable by a separate check. If requested, documents will be forwarded by air mail, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Bid and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) participation provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 15 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to this contract entered into pursuant to this solicitation, no minority and female construction contractors shall be afforded full opportunity to submit bids and shall not be discriminated against on the grounds of

race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Donald J. Burns, 275 Dorchester Avenue, Trailer 2, South Boston, MA 02127, Telephone: (617) 722-5593. A prebid conference will be held on April 13, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Apr. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Assembling and Installing
Playground Equipment by the William
Blackstone School, 380 Shawmut Avenue,
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Assembling and Installing Playground Equipment by the William Blackstone School, 380 Shawmut Avenue, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, April 23, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, April 8, 1987, at the Department of Planning and Engineering to all inter-

ested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Apr. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Packaging Materials
and Miscellaneous Paper and Plastic Items
(Central Food Facility) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of packaging materials and miscellaneous paper and plastic items (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Packaging Materials and Miscellaneous Paper and Plastic Items (Central Food Facility). Bid date: Thursday, April 23, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, April 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 6.)**

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for the Development of a Testing Program for Issuance of Boston Building Licenses from July 1, 1987, through June 30, 1988.

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Inspectional Services, 1010 Massachusetts Avenue, Boston, MA 02118, on or after March 30, 1987.

All proposals shall be filed no later than April 30, 1987, 12 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official (I.S.D.) at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 25 percent of the total bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **WILLIAM SOMMERS,**
Commissioner.

(Mar. 30-April 6-13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs to Steel Picket Fence, Commonwealth Avenue Mall.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Repairs to Steel Picket Fence, Commonwealth Avenue Mall."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to repair and/or install new fence picket sections, straighten or add new posts and pickets. Estimated cost of construction \$19,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 21, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 6, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company

qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it is in the public interest so to do.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston on Tuesday, April 14, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner

(Apr. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITAL
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIAL**

Proposal No. 626 — To furnish DIETARY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, April 22, 1987.

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, or certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract for.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5611.

LEWIS W. POLLACK,
Commissioner

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repair and Installation of
Ornamental Barrier Fence in the Boston
Common and Public Garden.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set forth below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Repair and Installation of Ornamental Barrier Fence in the Boston Common and Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for repairs to posts and chain link installation of new ornamental chain barrier fence where directed. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 14, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within five days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

The completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Vermin Extermination Services at
the Suffolk County House of Correction at
Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after April 6, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, April 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to

the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **ROBERT G. WALSH,**
Commissioner.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

AUDITING DEPARTMENT

REQUEST FOR PROPOSALS

The City of Boston's Transportation and Auditing Departments jointly invite sealed proposals to perform an internal control review of the Transportation Department's Parking Violation System (PVS). The PVS is a high-volume, complex computer-based system which performs the functions necessary to process, collect, and adjudicate all parking violations that are issued within the city.

A Request for Proposals containing proposal requirements, scope of services, selection procedures, a description of the PVS, and other pertinent information will be available from Thomas Kadzis at the Transportation Department/Office of the Parking Clerk, Room 401, Boston City Hall, One City Hall Plaza, Boston, MA 02201, on or after 12 noon, Monday, April 6, 1987.

For planning purpose you should assume the internal control review will commence on or about June 1, 1987.

Four (4) copies of your proposal and supporting documents should be submitted to the City Auditor, Attn.: PVS Review Proposal, Room M-4, Boston City Hall, One City Hall Plaza, Boston, MA 02201, by 12 noon, Monday, May 4, 1987.

The City reserves the right to accept or reject any and all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to negotiate with any and all firms submitting proposals; and to act otherwise as the City alone may deem in its best interest.

A preresponse conference for prospective proposers will be held on Friday, April 17, 1987, at 10 a.m., in the BRA Board Room, ninth floor, Boston City Hall, in order to answer any questions pertaining to the Request For Proposals.

RICHARD A. DIMINO,
Commissioner of Transportation/Parking Clerk.
LEON STAMPS,
Auditor.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees at Jamaica Pond.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees at Jamaica Pond."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations at Jamaica Pond and to properly transport and legally dispose. Estimated cost, \$80,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 16, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Elevator Maintenance and Service.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for maintenance and servicing of elevators throughout the Library System during the period July 1, 1987, through June 30, 1988, with option for renewal on July 1, 1988, and on July 1, 1989, at bid price.

Proposals will be received until twelve o'clock noon, Boston time, Wednesday, April 29, 1987, at the office of the Awarding Authority (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total

bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two (2) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the lowest responsible and eligible bidder may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

Specifications may be obtained on and after twelve o'clock noon, Boston time, Wednesday, April 8, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any bids, and to award the contract as it deems to be in the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE
THE LIBRARY DEPARTMENT OF THE CITY
BOSTON,
By ARTHUR CURLEY,
Director and Librarian
(Apr. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Data Processing Paper and Related Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of data processing paper and related supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Data Processing Paper and Related Supplies. Bid date: Friday, April 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be filed with the office of the Business Manager, at or before twelve o'clock noon, on Friday, April 24, 1987. Bids filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the performance of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of Trash Receptacles in the Boston Common.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 901, Boston, 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly marked as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled: "Installation of Trash Receptacles in the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for construction of new trash receptacles as specified at various locations where indicated. Estimated cost, \$50,000.

Bids shall be submitted in duplicate before 2:00 p.m. Boston time, on Tuesday, April 14, 1987, and read forthwith and read aloud. One bid shall be submitted to the Awarding Authority at the office designated above accompanied by the bid deposit. The late copy of the bid shall be filed with the City Clerk, City Hall, Boston, Mass., previous to the opening of bid. The Awarding Authority reserves the right to waive any informalities to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Friday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within five days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits shall be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must furnish satisfactory assurance that at least 10 percent of the bid price shall be expended for minority business enterprise. For the purpose of this paragraph, a minority business enterprise means a business organization in which at least 51 percent beneficial ownership is held by one or more persons who are Black, Hispanic, Asian, or American Indian.

Submitted with the contract documents is a copy of the "Minority Business Utilization Form."

The general contractor must complete, sign, and submit with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

The completed Minority Business Identification Form (MBU-IS-A) shall be submitted for each bid by a minority business enterprise listed on a bidders list (MBU-F), and submitted at the time of bidding, that is not included in the Minority Business Directory published by the Office of Minority Affairs. Copies of the Minority Business Identification Form are available at the City of Boston Office of Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 627 — To furnish IV CATHETERS & SOLUTION ROOM SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date Friday, April 24, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form,

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 036 — MICROFICHE SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 27, 1987. (Commodity Code: 575-49.)

Proposal No. 037 — PHOTOGRAPHIC SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, April 27, 1987. (Commodity Code: 655-99.)

Proposal No. 038 — APPLICATION FOR TELECOMMUNICATIONS EQUIPMENT AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 28, 1987. (Commodity Code: 725-99.)

Proposal No. 039 — APPLICATION FOR CELLULAR MOBILE PHONES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, April 28, 1987. (Commodity Code: 725-51.)

Proposal No. 040 — APPLICATION FOR AUDIOVISUAL EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 29, 1987. (Commodity Code: 840-55.)

Proposal No. 041 — APPLICATION FOR COMMUNICATION EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, April 29, 1987. (Commodity Code: 725-60.)

Proposal No. 042 — APPLICATION FOR VARIOUS TECHNICAL EQUIPMENT AND SERVICE FOR PUBLIC CELEBRATIONS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, April 30, 1987. (Commodity Code: 855-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Excavating and Regrading
the Lagoon in the Public Garden**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Excavating and Regrading the Lagoon in the Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment to excavate and remove excess material and regrade the lagoon base in the Public Garden. Estimated cost, \$140,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, April 16, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, March 30, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, on Tuesday, April 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,

WILLIAM B. COUGHLIN,

Commissioner.

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals for Field Data Collection
of Commercial and Industrial Real Property.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, Mass., on or after Tuesday, March 31, 1987.

Bidders seeking information pertaining to the project requirements are invited to attend a prebid conference to be held at 10 a.m., in the Assessing Department, Room 301, City Hall, Boston, Mass., on Tuesday, April 14, 1987. All prospective bidders are urged to attend and will be held to the knowledge of what transpires, whether they are present or not.

The original proposal shall be filed no later than twelve noon, Boston time, on Tuesday, April 21, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and the six (6) copies shall be filed no

later than twelve noon, Boston time, on Tuesday, April 21, 1987, at the Assessing Department, Room 301, City Hall, Boston, at which time and place shall be opened.

The attention of all bidders is directed to the provisions of the Request for Proposals and call to the requirements for equal opportunity affirmative action, insurance, performance and holdback requirements as may be applicable.

The City and the Official reserve the right to accept any or all proposals or any part or parts thereof to award the contract as the Official deems to be in the best interest of the City.

By **THADDEUS J. JANKOWSKI**
Commissioner

(Mar. 30-Apr. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for Planting
Maintenance of Street Median Areas
in Boston.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

SCOPE OF WORK: Consists of all labor, materials, and equipment necessary to plant and maintain several street median areas as outlined in the specifications.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 21, 1987, at the Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read.

Proposals must be submitted in duplicate on proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completed, signed, enclosed in an envelope, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the opening of proposals. The proposals shall be opened before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to maintain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, April 6, 1987, at the office of Planning and Development at 9 a.m., Boston time.

The Commissioner reserves the right to accept any informalities and to reject any and all bids if it be in the public interest to do so.

**PARKS AND RECREATION DEPARTMENT
WILLIAM B. COUGHLIN**

Commissioner

(Apr. 6.)

APR 23 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79

MONDAY, APRIL 13, 1987

NO. 15

MAYOR FLYNN TO REDEDICATE SCOLLAY SQUARE

Memories will be rekindled and old friends reunited when Mayor Raymond L. Flynn and WRKO Radio host Jerry Williams lead the celebration and rededication of Scollay Square on Wednesday, April 29, 1987, starting at noon on City Hall Plaza.

At 2 p.m., Mayor Flynn will officially proclaim that Government Center be named Government Center at Scollay Square. Street signs and the MBTA station at Government Center will also reflect the change.

Many familiar faces from the Scollay Square era will be on hand, including former West End residents, entertainers, celebrities and politicians. Father John of St. Joseph's Parish, who will preside over the opening ceremonies, said, "The rededication of Scollay Square will mean the recovery of a lost identity to a city where millions of people came to during WWII and where thousands of residents lived."

Festivities starting at noon will feature live entertainment, including deville acts, big band music, and appearances by numerous performers from the era. Also in attendance will be many of the West Enders who have kept the memory of the neighborhood alive.

Mayor Flynn stated, "For those people who remember Scollay Square as the old West End, this celebration will bring back fond memories and help to rewrite an important part of Boston's history."

The Scollay Square celebration is sponsored by the Mayor's Office of Business and Cultural Development, in conjunction with WRKO Radio and Jerry Williams Show.

April 16, 10 a.m. to 2 p.m., Police Headquarters, 154 Berkeley St., 4th Floor.

April 17, 10 a.m. to 2 p.m., Health and Hospitals, 818 Harrison Ave.
Health Plan Merger Announced

Harvard Community Health Plan and Multigroup Health Plan recently announced their merger. Benefits and services for employees enrolled in these two plans will not be affected by the change. The two plans are currently working out the details of the merger; we will provide further information as it becomes available.

"Boston's Fittest" Newsletter Published

The first edition of the "Boston's Fittest" Newsletter is now available. A publication of the City Employee Wellness Program, the newsletter provides articles on health and fitness as well as information about upcoming programs. If you have trouble locating a copy, contact Hank Drought, Health Promotion Manager, at 725-4570.

Division News

Jeanne Strain resigned as Insurance Director last November to accept a position with the Economic Development and Industrial Commission. Acting Director Irene Carrington has been maintaining the operations of the Division with the support and assistance of her management team.

The Division recently published an Employee Benefit Handbook. This handbook provides information on the policies of the City's Health and Life Insurance Benefit Program; compares the kind of coverage provided by health maintenance organizations (HMOs) and traditional health insurance; and provides a brief description of all the health plans offered by the City. Copies are available at the Division in Room 267 of City Hall.

HEALTH BENEFIT AND INSURANCE DIVISION

Division Bulletin — April 1987

1987 Open Enrollment

The Division's annual open enrollment period for 1987 will be April 7th through May 8th. During this once-a-year period, employees may enroll in the Health and Life Insurance Benefit Program or change their health plans.

Employees who want to change from one health plan to another may do so during the open enrollment period by filling out an application for the new plan.

Eligible employees who did not enroll in the Benefit Program within the first 60 days of their employment may join at any time. If you are in this category you must submit an Evidence of Insurability form completed by a physician when

you apply for coverage. As this involves an appointment with a physician, we strongly recommend that you not wait until the last minute to apply.

Health plan brochures, applications and other forms are available at the Division in Room 267 of City Hall.

Coverage applied for during the open enrollment period will go into effect on July 1, 1987.

To assist interested employees in choosing coverage, representatives of the City's health plans will be available at the following times and places:

April 13, 10 a.m. to 2 p.m., School Department, 26 Court St., 1st Floor.

April 13, 4 to 5:30 p.m., Boston Teachers Union Hall.

April 14, 10 a.m. to 2 p.m., Library Personnel Department, 666 Boylston St., 3rd Floor.

April 15, 10 a.m. to 2 p.m., Fire Headquarters, Southampton St., Memorial Hall.

FIRE DEPARTMENT ORDERS

March 26.

General Order No. 14

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 9 of chapter 521 of the Acts of 1922, will become effective 1700 hours, March 31, 1987:

Fire Fighter (Special Hazards Inspector) Carl F. Bowers, Fire Prevention Division.

Fire Fighter (Special Hazards Inspector) Bowers was appointed to the department May 20, 1942, and appointed Fire Fighter (Special Hazards Inspector) November 12, 1980.

Fire Fighter (Special Hazards Inspector) Bowers leaves the department with the best wishes of his associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, March 28, 1987:

District Fire Chief David B. LeBrun, from District 4, to District 6.

District Fire Chief Thomas G. Dunbar, from District 12, to District 10.

Fire Captain James W. McNamara, from Ladder Co. 15, to Ladder Co. 23.

Fire Captain Edward J. Callahan, from Engine Co. 22, to Ladder Co. 10.

Fire Lieutenant Thomas E. Bernhard, Jr., from Engine Co. 53, to Engine Co. 14.

Fire Lieutenant Thomas F. Ford, from Headquarters, to Engine Co. 22.

Fire Fighter Paul T. Walsh, from Engine Co. 49, to Engine Co. 55.

Fire Fighter Herbert Pearlstein, from Engine Co. 49, to Engine Co. 55.

Fire Fighter David Wadman, from Ladder Co. 4, to Ladder Co. 6.

Fire Fighter Robert P. McNiff, from Ladder Co. 15, to Ladder Co. 6.

Fire Fighter Anthony C. Gaston, from Engine Co. 10, to Haz Mat Unit - H3.

Fire Fighter James V. Sullivan, from Engine Co. 53, to Engine Co. 55.

Fire Fighter James J. Coakley, from Fire Prev. Div., to Ladder Co. 4.

FIRE DEPARTMENT ORDERS

March 31.

General Order No. 17

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, will become effective 1700 hours, March 31, 1987:

Fire Lieutenant Gerald R. LaFlamme, Ladder Co. 9, s. 5, c. 32, GL.

Fire Fighter James J. Coakley, Ladder Co. 4, s. 58, c. 32, GL.

Fire Fighter Raymond F. Martin, Jr., Fire Brigade, chapter 674, Acts of 1986.

Fire Lieutenant LaFlamme was appointed to the department April 27, 1955, and promoted to fire lieutenant December 15, 1976. Fire Fighter Coakley was appointed November 9, 1945. Fire Fighter Martin was appointed January 18, 1967.

All of these members leave the department with the best wishes of their associates.

II. PROVISIONAL PROMOTION TO FIRE LIEUTENANT

The following-named member will be promoted provisionally to fire lieutenant and transferred to Headquarters, effective 0800 hours, April 1, 1987:

Fire Fighter John L. Collins, Rescue Company 1.

III. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed Fire Fighters on Probation, effective 0800 hours, April 1, 1987, and assigned to the following named companies:

LeRoi Rodriguez, Engine Company 5

Brian E. Hussey, Ladder Company 11

David B. Rose, Ladder Company 21

John J. Bottary, Engine Company 37

Harold G. Gay, Engine Company 32

Scott J. Malone, Ladder Company 10

Michael T. Blythe, Engine Company 9

Richard S. O'Neill, Ladder Company 21

These members will be detailed to the Training and Maintenance Division for a period of nine weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting April 18, 1987.

Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to their respective circuit card:

Box 12-1511 — Boston Y.M.C.A. Union, 48 Boylston Street, Circuit Card 18.

FIRE DEPARTMENT ORDERS

April 3.

General Order No. 21

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 5, c. 32, G. L., became effective 1700 hours, April 2, 1987:

Fire Fighter Joseph I. Mahoney, Fire Brigade.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

Fire Fighter Mahoney was appointed to the department October 2, 1957.

Fire Fighter Mahoney leaves the department with the best wishes of his associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, April 1, 1987:

Fire Fighter James J. McKernan, from Headquarters, to Fire Brigade.

Fire Fighter Bartholomew F. Clements, Jr., from Special Unit, to Headquarters.

Fire Fighter Richard J. DeCola, from Ladder Co. 6, to Special Unit.

Fire Fighter Joseph R. Crawford, from Engine Co. 48, to Special Unit.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future and company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-2388 — The Jefferson School, 240 Highland Street.

16-3148 — St. Ambrose Church, 240 Adams Street.

14-6232 — Logan Industrial Park East, 440 Clellan Highway.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

March 23, 1987

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On March 23, 1987, Mr. Paul McGill was appointed to the position of Special Service Coordinator R-22 (1) at the Suffolk County Sheriff's Department. He has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Paul McGill — Appointed to the position of Special Service Coordinator on March 23, 1987. McGill is a 1975 graduate of Harvard University, receiving a B.A. in Psychology and Social Relations. In addition, Attorney McGill received his J.D. in 1981 from Northeastern University. He is a member of the Massachusetts Bar, First Circuit Court, the District U.S. Court, Mass. Mr. McGill's professional career includes being a staff trial lawyer on the Committee for Public Counsel Services, and a University Police Officer for Northeastern University.

In view of his prior service and qualifications, requested that his first, second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan, effective March 23, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

March 23, 1987

Mr. Robert Consalvo,
Supervisor of Personnel.

ar Sir:

On March 23, 1987, Mr. Matthew Colleran was appointed to the position of Administrative Secretary-R-14 (1) at the Suffolk County Sheriff's Department. He has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Mr. Matthew Colleran — Appointed to the position of Administrative Secretary on March 23, 1987, Colleran is a 1977 graduate of Suffolk University receiving his B.A. in Sociology/Law. Mr. Colleran's professional career includes working during the summer of 1986 for the Essex County D.A. of New Jersey. In 1985, he was employed by the firm of Collins and LoPata, as a law clerk, and from 1984-1984, he was a special agent for the U.S. Department in Washington, D.C.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, sixth increments be determined under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan, effective March 23, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Mary E. Reardon, management analyst, \$404.38 a week.
Lina E. Carnegie, management analyst, \$41.38 a week.

Data Processing Unit

John F. Kilcommons, data processing systems analyst, \$564.53 a week.
Nathur Tsionis, senior data processing systems analyst, \$654.62 a week.
Francis Coan, data processing systems analyst, \$42 a week.

Labor Relations

Kevin Nichols, labor relations analyst, \$366.35 a

Personnel Division

Maria Payne, personnel assistant, \$421.44 a
Charles Burke, executive assistant, \$494.47 a
Ramona Basteri, senior personnel analyst, \$47 a week.
Barbara Evans, personnel analyst, \$366.35 a
Nathur Roman, senior clerk and stenographer, \$150 a week.

Compensation Adjustments

Budget & Program Evaluation

Lina E. Carnegie, management analyst, from \$41.38 to \$442.40 a week.

Data Processing Unit

Nathur Tsionis, senior data processing systems analyst, from \$654.62 to \$738.70 a week.
Benjamin Robinson, data processing systems analyst, from \$448.42 to \$470.45 a week.
Robert Hores, data processing systems analyst, from \$448.42 to \$470.45 a week.
Patricia Strait, assistant manager, data processing, from \$382.37 to \$448.42 a week.

Labor Relations Division

Kevin Nichols, labor relations analyst, from \$366.35 to \$448.42 a week.

Personnel Division

Barbara Evans, personnel analyst, from \$366.35 to \$470.45 a week.

Ramona Basteri, senior personnel analyst, from \$494.47 to \$518.49 a week.

Steve O'Brien, alcoholism coordinator, from \$494.47 to \$564.53 a week.

Charles Burke, executive assistant, from \$494.47 to \$564.53 a week.

Steve Clegg, principal personnel analyst, from \$594.56 to \$770.73 a week.

Catherine O'Neill, personnel analyst, from \$382.37 to \$422.40 a week.

Donna Fitzgerald, principal administrative assistant, from \$624.60 to \$654.62 a week.

Status Changes

Data Processing Unit

Anne Straccia, from senior computer operator, at \$592.72 a week, to assistant manager, at \$494.47 a week.

Patricia Strait, from senior computer operator, at \$361.75 a week, to assistant manager, data processing, at \$382.37 a week.

Printing Section

John J. Mahoney, from working foreman, pressroom, at \$595.74 a week, to foreman, pressroom, at \$674.11 a week.

ASSESSING

Compensation Adjustment

Charles Davis, principal data processing systems analyst, from \$738.70 to \$770.73 a week.

FIRE

Compensation Adjustments

Janet M. Robitaille, executive assistant, legal affairs, from \$834.80 to \$856.82 a week.

Bernard D. Walker, fire fighter, from \$562.15 to \$567.89 a week.

Status Changes

John E. Clougherty, Jr., from deputy fire chief, data systems administrator, at \$1,127 a week, to deputy fire chief, at \$1,050.37 a week.

Donald E. Smith, from fire fighter, at \$571.73 a week, to fire lieutenant, at \$690.68 a week.

Robert M. Shaw, from fire fighter, medal, at \$576.04 a week, to fire lieutenant, medal, at \$691.16 a week.

Leo D. Stapleton, Jr., from fire fighter, at \$562.15 a week, to fire lieutenant, at \$690.68 a week.

HEALTH & HOSPITALS

Appointments

John H. Small, power machine operator, \$245.08 a week.

Julienne Mesamours, attendant nurse, \$220.43 a week.

Christine Louis, attendant nurse, \$220.43 a week.

John Ivy, cafeteria helper, \$228.18 a week.

Hector Ramos, hospital laundry worker, \$228.18 a week.

Gradiel Ayuso, power machine operator, \$254.08 a week.

Lahbib Moussaoui, hospital house worker, \$228.18 a week.

Richard Washington, hospital house worker, \$228.18 a week.

Charlene Kinneavy, administrative analyst, \$347.22 a week.

Celina David-Scott, hospital medical worker, \$220.43 a week.

Rose Johnson, hospital medical worker, \$220.43 a week.

Beverly Stallings, hospital medical worker, \$220.43 a week.

Ann M. Salim, administrative analyst, \$409.23 a week.

Ann Pepper, administrative analyst, \$426.58 a week.

Carleme Mercado, storekeeper, \$245.08 a week.

Vanessa Davis, hospital house worker, medical, part time, \$5.90 an hour.

Leonard Cox, pharmacy technician, \$254.08 a week.

Cleon Sellers, EKG technician, \$263.50 a week.

Heather McKinley, principal clerk, \$254.08 a week.

Phyllis Yeomans, senior clerk, \$228.18 a week.

Luz Morales, senior clerk, \$263.50 a week.

Betty Washington, librarian, \$320.24 a week.

Maria H. Bryla, senior clerk, \$228.18 a week.

Anita Stewart, hospital medical worker, \$220.43 a week.

Marie Dely, hospital medical worker, \$220.43 a week.

Luis D. Toro, hospital medical worker, part time, \$5.90 an hour.

Hippolito Figueroa, power machine operator, \$236.36 a week.

Una Yearwood, hospital medical worker, \$220.43 a week.

Marie Sanen, hospital medical worker, \$220.43 a week.

Yanick Lamothe, hospital medical worker, \$220.43 a week.

Samuel Gary, Jr., hospital laundry worker, part time, \$5.70 an hour.

Monet Hamilton, hospital cafeteria helper, \$228.18 a week.

Ramona Brown, hospital medical worker, \$220.43 a week.

Leroy Jardine, respiratory equipment technician, \$273.38 a week.

John Mills, head clerk, \$333.31 a week.



PAUL REVERE HOUSE — oldest in Boston. Built 1660. Revere lived here 1770-1800. Open week days, 10 to 4.

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

NOTICE TO CONTRACTORS

**Invitation for Bids for Energy — HVAC Retrofit
Work at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from HVAC contractors for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Energy — HVAC Retrofit Work at Boston City Hospital."

SCOPE OF WORK: The work to be done under this contract shall be performed only by recognized concerns who make a regular business of installing electrical and mechanical refrigeration equipment. The work will consist of the furnishing and installation of an electrically driven refrigeration compressor to be connected to existing chiller and condenser at Boston City Hospital, and related mechanical work.

SPECIFICATIONS: Will be available on Monday, April 13, 1987, at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

TIME AND PLACE FOR FILING BIDS: All general bids shall be filed with the Office of Contract Management at the above address on or before twelve noon, Boston time, on Wednesday, April 29, 1987, at which time and place they will be opened forthwith and read aloud. The proposals must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked, identifying the particular service to which it relates.

General bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,

(Apr. 13.)

Commissioner.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

NOTICE TO BIDDERS

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed proposals for furnishing trucking services for the period May 15, 1987, to June 30, 1988. Forms of proposal may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass. Each proposal must be signed by the bidder, placed in an envelope, properly sealed, and marked, "Proposal for Furnishing Trucking Services for the Period May 15, 1987, to June 30, 1988," and left at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass., before twelve o'clock noon, Boston time, Friday, May 1, 1987, accompanied by a certified check of a responsible bank or trust company, payable to the City of Boston, in the sum of \$5,000, to become and be the property of the City of Boston as liquidated damages, if after an award is made to him, the bidder shall fail to enter into a contract therefor within ten days after notice of said award has been mailed to him. Bid bonds will not be accepted. Said proposal will then and there be publicly opened and read. Proposals must be made in duplicate, one with a certified check to be left at the above address, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required prior to the award of the contract. Also the contractor shall comply with the applicable requirements of the Department of Public Utilities of the Commonwealth of Massachusetts.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

No bidder may withdraw his bid within thirty days after the date of the public opening of bids.

Specifications may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass.

A bond of an approved surety company in the sum of \$25,000, to secure the due performance of the contract and the full protection of the city will be required.

The Senior Structural Engineer reserves the right to reject any and all bids.

PAUL W. MOONEY,
Senior Structural Engineer.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation to Perform Maintenance and Repairs
to Institutional Kitchen Equipment at the
Suffolk County House of Correction, Deer
Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after 10 a.m., on April 13, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, April 27, 1987.

The attention of all bidders is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH,
Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation to Perform Maintenance and Repairs
to Two-Way Radio Communications Equip-
ment for the Suffolk County House of Cor-
rection, Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after 10 a.m., on April 13, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, April 27, 1987.

The attention of all bidders is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH,
Commissioner.

(Apr. 13.)

**READVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Rehabilitation of Pier
10 at Boston's Marine Industrial Park, South
Boston, Mass.**

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Rehabilitation of Pier 10 at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The partial demolition and removal of certain designated, outboard sections of the pier; the structural rehabilitation of the remaining pier areas; the installation of wood piles, floats and a fendering system; the addition of eight (8) floating berths; the installation of certain utility services including electrical power, lighting and water service and the undertaking of all other required site improvements as designated in the contract documents.

CONTRACT DOCUMENTS and specifications will be available at the offices of the Public Facilities Department, on or about April 1, 1987, to all interested parties who present a \$25 deposit in the form of certified check, cashier's check, or treasurer's check payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, or cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on April 28, 1987, at which time and place respective bids will be opened forthwith and read aloud.

A BIDDERS' CONFERENCE will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m., on April 10, 1987.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirement set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity, Affirmative Action and Boston Minority Participation require-

ments of the General Conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female, 25 percent Minority, and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the Notice to the Bidders, the Form for General Bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to Various
Recreation Facilities: Columbus Park,
Townfield and East Boston Stadium, C. 149
Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Various Recreation Facilities: Columbus Park, Townfield and East Boston Stadium."

SCOPE OF WORK includes general renovations to two stadiums and three fieldhouses.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 1, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 14, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
5D Miscellaneous Metals
7A Waterproofing

7B Roofing and Flashing
8A Doors and Frames
8E Metal Windows
8F Glass and Glazing
8G Finish Hardware
11D Stadium Seating
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about April 13, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 269 — SOAKER BINS to the LONG ISLAND HOSPITAL — Bid Opening Date, Friday, April 24, 1987. (Commodity Code: 510-20.)

Proposal No. 270 — MISCELLANEOUS HOT ROLLED FLAT BARS/IRON SHEETS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Friday, April 24, 1987. (Commodity Code: 570-99.)

Proposal No. 271 — MASSACHUSETTS PRACTICE SERIES LAW BOOKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date, Monday, April 27, 1987. (Commodity Code: 715-99.)

Proposal No. 272 — STEAM HEATED LAUNDRY TUMBLERS to the LONG ISLAND HOSPITAL — Bid Opening Date, Friday, April 24, 1987. (Commodity Code: 500-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for the Development of a Testing Program for Issuance of Boston Building Licenses from July 1, 1987, through June 30, 1988.

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Inspectional Services, 1010 Massachusetts Avenue, Boston, MA 02118, on or after March 30, 1987.

All proposals shall be filed no later than April 30, 1987, 12 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official (I.S.D.) at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 25 percent of the total bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **WILLIAM SOMMERS,**
Commissioner.

(Mar. 30-April 6-13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs to Steel Picket Fence, Commonwealth Avenue Mall.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Repairs to Steel Picket Fence, Commonwealth Avenue Mall."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to repair and/or install new fence picket sections, straighten or add new posts and pickets. Estimated cost of construction \$19,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 21, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 6, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company

qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, April 14, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
*Commissioner.***

(Apr. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals for Window Washing at Boston City Hall.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after April 6, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, April 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
*Commissioner.***

(Apr. 6-13.)

Old North Church, Christ Church

Built in 1723, "Old North," or Christ Church, in Boston is the city's oldest standing church. On April 18, 1775, two lanterns hung from the steeple signalled to patriots across the river that the British were on their way to Concord "by sea." Open, 9-5 p.m., daily. Visitors welcome to attend services. (Nearby are Paul Revere Mall and St. Stephen's Church, the only surviving Bulfinch church in Boston.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for the Installation of Baseball Backstops and Tennis Court Accessories at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "The Installation of Baseball Backstops and Tennis Court Accessories at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install canopy type baseball backstops and chain link tennis nets, and posts in parks and playgrounds. Estimated cost of construction \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 21, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, April 6, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority

Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, April 14, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for the Installation of a Fire Alarm System at the Whittier Street Health Care Center, 20 Whittier Street, City of Boston, Massachusetts, until 12 noon, Boston time, on April 27, 1987, at One City Hall Square, ninth floor, Room 910, Boston, MA 02201. Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

The work consists of the installation of a complete fire alarm protection system, including smoke and thermal detection systems in the Whittier Street Health Care Center, located at 20 Whittier Street, Boston, Mass. The work will also include

the connections of the proposed fire alarm system to the City of Boston Fire Alarm System, located in an existing City of Boston Fire Alarm Manhole exterior to the building. All work shall be performed in accordance with the contract documents.

Copies of the contract documents may be obtained by paying twenty-five dollars (\$25), in cash or a check, payable to the Boston Redevelopment Authority. Documents may be obtained at Room 910, ninth floor, Boston City Hall, One City Hall Square, Boston, MA 02201. Refunds will be made to those returning the documents in satisfactory condition within ten (10) days after bid opening.

All bidders must submit with their bid a Certification of Eligibility inclusive of any update statements from the Division of Capital Planning and Operation (DCPO). Any bid submitted without the required Certificate and Update Statements from DCPO shall be invalid.

Every bidder must be capable of furnishing and installing all equipment necessary and capable of performing all work described in the contract documents and shown on the contract drawings, in order to be considered an eligible bidder.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for site preparation contract.

The Authority reserves the right to accept or reject any or all bids or any item(s) thereof, and to award the contract as it deems for its best interest.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, affirmative action with respect to minority, female and resident employment, and minority business enterprise utilization.

The bidders are advised that the Minority Business Utilization Form must be completed and submitted as part of each bid submission if the amount of the bid is \$50,000 or more.

On Tuesday, April 21, 1987, at 10 a.m., a prebid conference will be held at the site, 20 Whittier Street, to discuss the project and to answer questions from the bidders concerning the work.

A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Compliance, on Tuesday, April 21, 1987, at 2 p.m., Room 901, Boston City Hall.

Bidders are advised to read all parts of the bid and contract documents in order to insure compliance with bid submission requirements.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful bidder. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Tuesday, April 21, 1987, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (The Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference section contract provisions of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade), for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the con-

tractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental, or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 15, 1987, at 10 a.m., in the Boston Transportation Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Transportation.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Making and Delivering Xerox Reproductions, Blue-line Prints, Autopositives and Sepias for the Period July 1, 1987, to June 30, 1988.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for Making and Delivering Xerox Reproductions, Blue-line Prints, Autopositives and Sepias for the Period July 1, 1987, to June 30, 1988.

Bids will be received up until twelve o'clock noon, Boston time, May 1, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three

lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

Specifications will be available at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, on or about April 13, 1987.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of one thousand dollars (\$1,000), will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Paper and
Cleaning Supplies for School Cafeterias.**

The School Committee of the City of Boston invites bids for purchase of paper and cleaning supplies for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Paper and Cleaning Supplies for School Cafeterias. Bid Date: Wednesday, April 29, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, April 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 13.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and
Trimming Trees in Franklin Park.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Franklin Park."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in Franklin Park and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 28, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, April 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Furnishing Mechanical Sweepers for Cleaning of Roadways in City Cemeteries.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing a mechanical sweeper between May 11, 1987, and June 30, 1987, inclusive.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, April 28, 1987, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of

the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, April 13, 1987, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 13.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

Invitation for Proposals for the Supply and Installation of Carpeting to Various Courtrooms, Elevator and Office Areas at the Suffolk County Court House, Old and New Buildings.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-M, New Court House Building, Boston, Mass., on or after April 13, 1987.

All proposals shall be filed no later than April 28, 1987, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance requirements as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,
Chairman.

(Apr. 13.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements
to Park Benches on the Boston Common.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Park Benches on the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for construction of new park benches and victorian style benches and restoration of lawn areas. Estimated cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 28, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, April 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

COMMUNITY SCHOOLS

Invitation for General Bids for Furnishing Transportation for Camp Joy.

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites sealed proposals for furnishing transportation for Camp Joy from July 7, 1987, to August 13, 1987, inclusive. Proposals will be received until 2 p.m., Boston time, Thursday, May 7, 1987, and shall be placed in the bid box provided for receiving bids, at the office of the Director, third floor, 26 West Street, Boston, MA 02111, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposals forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a

certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the bid. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain liability and property damage insurance.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Director and in the sum of 100 percent of the contract price will be required of the successful contractor.

Specifications and other contract documents will be available on and after Wednesday, April 8, 1987, at the office of the Director at and after 9 a.m., Boston time.

The Director reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
LAWRENCE DWYER,
Director of Community Schools.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to Purchase and Install Automatic Fire Alarm Control System for Alarm Consoles.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Tuesday, April 21, 1987. Application to contract for such work will be accepted until 12 o'clock noon, Tuesday, April 28, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "The Purchase and Installation of Automatic Fire Alarm Control System," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly of the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Fire Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install steel pipe swing gates and to install steel pipe bollards in parks and playgrounds. Estimated cost of construction \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 28, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, April 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, April 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Correctional Consulting Services at the Suffolk County House of Correction, Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after April 13, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, April 24, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to

the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Legal Services for the Inmates Confined to the Suffolk County House of Correction, Deer Island.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, Boston City Hall, Room 716, Boston, MA 02201, on or after April 13, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, May 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Project No. 39 for Highway Reconstruction in Al-bion Street, Alexander Street, Batchelder Street, Bird Street, Bullard Street, Cawfield Street, Davidson Avenue, East Cottage Street, Greenmount Street, Humphreys Street, Longmeadow Street, Magnolia Square, Norfolk Avenue, Olney Street, and Vaughan Avenue in Dorchester.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 13, 1987. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, April 30, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on April 22, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,

Commissioner of Public Works.

(Apr. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Improvements to Cleary Square and Logan Square, Hyde Park.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for Improvements to Cleary Square and Logan Square, Hyde Park.

Bids will be received up until twelve o'clock noon, Boston time, May 8, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

PLANS AND SPECIFICATIONS will be available on or about April 13, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,

Director.

(Apr. 13.)

APR 28 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, APRIL 20, 1987

NO. 16

PATRIOT'S DAY



From Lexington's Battle Green to the Bridge at Concord,
From Bunker Hill to the decks of our historic USS Constitution;
Bay State citizens know we were the Cradle of Liberty
that gave birth to the democracy we cherish.

Our freedom is precious and worth defending.

MAYOR'S PROPOSED FY88 OPERATING BUDGET

Mayor Raymond L. Flynn has released his proposed FY88 Operating Budget for the City of Boston and Suffolk County. In the Mayor's Transmittal Letter to the City Council he noted that the budget "set forth a positive statement about Boston, its people and neighborhoods." He added that the budget proposed "important new activities in many areas, including parks and recreation, maintenance of city facilities and grounds, police protection, health care, youth activities, traffic-flow enhancement, minority business participation in city contracts, towing of abandoned vehicles, and community services.

Mayor Flynn went on to note that the FY88 Operating Budget "is both a plan to rebuild services, insure equity and demonstrate compassion," and that it would also serve "as a tool to measure progress and performance."

The recommended budget marks a major departure from past budget formats and budget process. The proposed budget is done as a Program Budget, and sets forth individual budgets for over 240 city and county programs. The budget also commences the city's efforts to systematize a city-wide Program Evaluation process, and each program budget contains a description of the program's mission, its objectives, and describes criteria and levels of service proposed for the upcoming fiscal year.

City departments will be required to track performance in meeting their promised levels of service, which will be monitored by the Office of Budget and Program Evaluation, the agency spearheading the effort.

In his Transmittal Letter to the Mayor, the Director of the Office of Budget and Program Evaluation, Robert J. Ciolek, noted that "a major effort was made in the budget process to directly link the need for improved progress in the operation of city programs and services with the idea of demonstrably improving performance." He added that "the full value of program criteria and levels of service will occur in succeeding years in that actual performance will be able to be compared to promised levels of service. As a means of measuring improvements in output, and as a basis for improved decision-making with regard to the allocation of dollars, the base of information gathered by the budget process will prove valuable to you as the chief executive officer of the City of Boston."

The proposed budget, if passed by the City Council, will increase appropriations to City Departments by 6.1 percent, for the Department of Health and Hospitals by 6.6 percent for County agencies by 7.0 percent, and for the Boston School Department by 9.0 percent. In dollars, city departments will be allowed to spend \$423.7 million, compared to the current year appropriation of \$399.2 million. The budget for the Department of Health and Hospitals will increase

to \$152.7 million, compared to the FY87 appropriation of \$143.3 million. County agencies will spend \$27.4 million, compared to a current spending authority of \$25.6 million. Finally, the School Department's budget is targeted at \$310.5 million for FY88, compared to \$282.5 million for the current year.

In his letter to Mayor Flynn, the Budget Director also noted that the budget was "very tight in terms of proposed spending increases, given my concern over the slowing of expected revenue increases."

The proposed budget will go to the City Council, where hearings on individual department budget requests are expected during April and May.

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT
April 6, 1987.

Mr. Robert Consalvo,

Supervisor of Personnel.

Dear Sir:

On July 16, 1986, Ms. Sharon Perez was appointed to the position of Social Worker Grade R-13(1) at the Suffolk County Sheriff's Department. She has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15(f) of the Suffolk County Compensation Plan.

Sharon Perez — Appointed to the position of Social Worker on July 16, 1986. She will be a 1987 graduate of the University of Mass. at Boston, with a BA in Human Services. In addition, she has prior professional experience as an Administrative Assistant at University Hospital, as workshop leader of the North End Youth Program, and as a legislative assistant at the State House.

In view of her prior service and qualifications, it is requested that her second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15(f) of the Suffolk County Compensation Plan, effective April 1, 1987.

Sincerely,

ROBERT C. RUFO.
Sheriff of Suffolk County.

HEALTH & HOSPITALS

Compensation Adjustments

Brenda Brooks, attendant nurse, from \$220.43 to \$228.18 a week.

Bridget Fitzpatrick, licensed practical nurse, from \$8.10 to \$8.46 an hour.

Mireille Lamour, attendant nurse, from \$254.08 to \$263.50 a week.

Andree Myrthil, attendant nurse, from \$220.43 to \$228.18 a week.

Margaret Christopherson, head nurse, from \$593.04 to \$619.73 a week.

Joel Frejute, cafeteria helper, from \$228.18 to \$236.36 a week.

Robert Delaney, steam fireman, from \$332.41 to \$348.10 a week.

Joseph Leahy, steam fireman, from \$400.19 to \$419.43 a week.

Jean Marcellus, hospital house worker, medical, from \$236.36 to \$245.08 a week.

Karen Besse, collection agent, from \$320.24 to \$331.31 a week.

Robert Traylor, senior administrative analyst from \$494.47 to \$518.49 a week.

Kathleen Colantoni, principal clerk-typist, from \$284.07 to \$295.67 a week.

Mary Moriarty, principal clerk-typist, from \$295.67 to \$307.73 a week.

Pinkie Clay, hospital medical worker, from \$220.43 to \$228.18 a week.

Lee Francis, hospital medical worker, from \$5.70 to \$5.90 an hour.

Helen Hamilton, hospital medical worker, from \$220.43 to \$228.18 a week.

Daphne Jones, hospital medical worker, from \$220.43 to \$228.18 a week.

Maria Perez, hospital medical worker, from \$228.18 to \$236.36 a week.

Leamon Miller, hospital cafeteria worker, from \$236.36 to \$245.08 a week.

Georgine Brack, laundry worker, from \$5.70 to \$5.90 an hour.

Harold Jacobs, housekeeping manager, from \$422.40 to \$448.22 a week.

Enid Beckford, senior clerk-typist, from \$273.38 to \$284.07 a week.

Glaysd Lane, principal clerk-typist, from \$307.73 to \$320.24 a week.

Janet Sheehan, principal clerk-typist, from \$307.73 to \$320.24 a week.

Ily Izuchi, laboratory technician, \$307.93 a week.

Pedro Echevarria, senior hospital house worker, \$284.07 a week.

Catherine Isles, principal hospital house worker, \$320.24 a week.

Juanita Edalen, senior medical worker, \$295.67 a week.

Robert DeAngelis, maintenance mechanic steamfitter, \$361.75 a week.

Frankie L. Odoms, laboratory technician, part time, \$9.04 an hour.

Rose M. Harrison, principal clerk-typist, \$254.08 a week.

James Easler, attendant nurse, \$273.38 a week.

Jacqueline Cadet, graduate licensed practical nurse, \$310.42 a week.

Marie Carr, principal clerk-typist, \$284.07 a week.

Ileana Martinez, attendant nurse.

Status Change

Carol Magrath, from senior clerk and stenographer, at \$295.67 a week, to head clerk and secretary, at \$320.24 a week.

INSPECTIONAL SERVICES

Appointments

Marta Francis, housing inspector, \$308.55 a week.

Maurice C. Sheehan, Jr., principal clerk, \$254.08 a week.

Roy W. McCune, building inspector, \$343.31 a week.

Compensation Adjustments

Roy W. McCune, building inspector, from \$343.31 to \$357.22 a week.

Maurice Sheehan, Jr., principal clerk, from \$254.08 to \$273.38 a week.

Marta Francis, housing inspector, from \$308.55 to \$353.05 a week.

John Yetman, wire inspector, from \$313.14 to \$391.27 a week.

LAW

Compensation Adjustments

Kathleen M. Fitzgerald, assistant corporation counsel, from \$499.42 to \$470.45 a week.

Joe, George, principal administrative assistant, principal administrative assistant, from \$624.60 to \$634.65 a week.

PARKS & RECREATION

Appointments

Stacey A. Coyne, senior clerk and typist, \$228.18 a week.

Robert J. Hefell, grave digger, \$254.08 a week.
Walter D. McCann, grave digger, \$254.08 a week.

Leaves of Absence

Anthony D. Tropeano, special heavy motor equipment operator, \$333.31 a week.

Sylvester DeRuosi, heavy motor equipment operator and laborer, \$320.24 a week.

PENAL INSTITUTIONS

Appointments

Anthony F. Podqurski, correction officer, \$332.14.

Diana M. Eckel, social worker, \$307.73.

POLICE

Compensation Adjustments

Caroline Hainline, senior computer operator, from \$376.94 to \$392.72 a week.

Crockett, Harold D., radio communications technician, from \$376.94 to \$392.72 a week.

Locke, Arlene E., police clerk and typist, from \$307.73 to \$320.24 a week.

Zigulis, Kathleen, senior clerk and typist, from \$273.38 to \$284.07 a week.

Ayala-Foley, Norma, detective, from \$548.31 to \$555.02 a week.

Kee, William L., detective, from \$548.31 to \$555.02 a week.

Hartgrove, Christopher A., detective (Medal), from \$548.31 to \$555.02 a week.

Robert Rosado, detective, from \$548.31 to \$555.02 a week.

The following-named Police Officers have received step rates from \$520.79 to \$527.50 a week:

Aponte, Salvador, Auzenne, Deborah C., Borden, Stephen A., Bryan, Evelyn L., Conway, John A., Downs, Steven G., Fleming, Audrey, Gambon, Andrew, Hairston, Edward N.

Handrahan, Mark R., Hood, Alton R., Johnson, Denise M., Johnson, Michael B., Kennedy, Joseph M., Landrum, Stephen R., Landrum, Tracey E., Matthews, Gregory C., O'Hara, Michael.

Riley, Quion T., Tucker, Sandra D., Simons, Mario, Survillo, George, Vickers, Mark W., Wyzard, Lloyd H., Young, Frank S., Parham, Beverly D., Walsh, Patrick J.

Christina Maloney, personnel assistant, from \$284.07 to \$307.73 a week.

Hayes, Mark P., police officer, from \$456.06 to \$506.61 a week.

Burke, James L., Jr., principal administrative analyst, from \$624.60 to \$684.65 a week.

Barbara F. Holmes, administrative analyst, from \$372.55 to \$404.44 a week.

Status Changes

James E. Nugent, from police officer, at \$579.60 a week, to detective at \$582.82 a week.

Larry C. Hobson, from police officer, at \$534.12 a week, to detective, at \$563.49 a week.

Clayton Pressley, Jr., from police officer, at \$553.45 a week, to detective, at \$595.04 a week.

William L. Kee, from police officer, at \$527 a week, to detective, at \$556.37 a week.

Homer Moy, from police officer, at \$572.69 a week, to detective, at \$575.70 a week.

Robert J. Albano, from police officer, at \$560.47 a week, to detective, at \$563.49 a week.

Joyce G. Chase, from police officer, at \$560.47 a week, to detective, at \$569.71 a week.

James P. Fitzgerald, from police officer, at \$572.68 a week, to detective, at \$601.92 a week.

Edward W. Szalno, from police officer, at \$565.66 a week, to detective, at \$571.66 a week.

Malcolm B. Williams, from police officer, at \$566.51 a week, to detective, at \$572.68 a week.

James E. Nugent, from police officer, at \$553.45 a week, to detective, at \$582.82 a week.

William T. Lang, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26 a week.

Walter L. Canney, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Joseph P. Lally, from police officer, at \$585.64 a week, to detective, at \$613.16 a week.

James P. O'Shea, from police officer, at \$592.34 a week, to detective, at \$619.86 a week.

Robert J. Dapkas, from police officer, Mobile Operations, at \$586.17 a week, to detective, at \$609.04 a week.

Barbara F. Holmes, from police clerk and typist, at \$297.12 a week, to administrative analyst, at \$341.77 a week.

Gerard V. Doucette, from lieutenant, at \$843.92 a week, to lieutenant-detective, at \$876.92 a week.

Leonard W. Marquardt, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26 a week.

Gerald T. O'Rourke, from sergeant, commanding officer, at \$864.87 a week, to sergeant-detective, at \$650.78 a week.

PUBLIC WORKS

Appointment

Joseph McDermott, laborer, \$245.08 a week.

Joseph M. Downey, building maintenance man, \$264.08 a week.

George Greenan, building maintenance man, \$264.08 a week.

Robert DeVeer, building maintenance man, \$264.08 a week.

John W. Doherty, building maintenance man, \$264.08 a week.

John Boyle, building maintenance man, \$264.08 a week.

Compensation Adjustment

John J. Gibbons, communication equipment operator, from \$273.38 to \$284.07 a week.

John A. Capo, laborer, from \$273.38 to \$284.07 a week.

Brenda Cintron, principal account clerk, from \$254.08 to \$263.50 a week.

Mark Cardarelli, from \$273.38 to \$284.07 a week.

Maryellen Dion, principal account clerk, from \$263.50 to \$273.38 a week.

Raymond Beasley, laborer, from \$273.38 to \$284.07 a week.

Frank Speed, laborer, from \$273.38 to \$284.07 a week.

Michael Jeanetti, laborer, from \$273.38 to \$284.07 a week.

Ann M. Clougherty, laborer, from \$273.38 to \$284.07 a week.

Robert E. Govan, laborer, from \$273.38 to \$284.07 a week.

Reinstatement

Kevin F. Horgan, from laborer, \$284.07 a week.

Status Changes

Stephen J. Chaisson, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Donald J. Macrelli, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Gene King, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Ronald Johnson, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Clem Johnson, Jr., from laborer, to heavy motor equipment operator, at \$284.07 a week.

Robert F. Harvey, from laborer, to heavy motor equipment operator, at \$307.73 a week.

James M. Garey, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Hugh Ennis, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Michael DeRosa, laborer, to heavy motor equipment operator, at \$273.38 a week.

Michael T. Shilo, from laborer, to heavy motor equipment operator, at \$273.38 a week.

David Samuels, Jr., laborer, to heavy motor equipment operator, at \$273.38 a week.

Vincent Provenzano, laborer, to heavy motor equipment operator, at \$273.38 a week.

Robert P. Paylor, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Dennis J. Paull, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Norman Parks, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Arthur Paige, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Cea Cesar Ortega, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Thomas Rider, from laborer, to heavy motor equipment repairman, at \$317.73 a week.

Johnnie E. Miles, Jr., from laborer, to heavy motor equipment operator, at \$273.38 a week.

Charles H. Sweeney, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Robert J. Thomas, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Frank J. Tranghese, from laborer, to heavy motor equipment operator, at \$307.73 a week.

Harold A. Wideman, from laborer, to heavy motor equipment operator, at \$273.38 a week.

John J. Barrett, from heavy construction inspector, at \$426.58 a week, to supervisor of highway maintenance, at \$477.41 a week.

William M. McNulty, sanitation foreman, at \$426.58 a week, to supervisor of highway maintenance, at \$477.41 a week.

David A. Brown, from laborer, to heavy motor equipment repairman, at \$317.73 a week.

Stephen Coker, from laborer, to heavy motor equipment repairman, at \$317.73 a week.

Lorn S. Cooper, from laborer, to heavy motor equipment repairman, at \$317.73 a week.

Jimmy Marshall, from laborer, to heavy motor equipment repairman, at \$273.38 a week.

Walter Barboza, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Henry E. Claiborne, III, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Richard L. Clarke, Jr., from laborer, to heavy motor equipment operator, at \$273.38 a week.

Michael Benders, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Robert L. Carpenter, from laborer, to heavy motor equipment operator, at \$295.67 a week.

Stewart G. Byrd, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Rufus Bodden, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Henry E. Daniels, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Gerard Coleman, from laborer, to heavy motor equipment operator, at \$273.38 a week.

George Anderson, from laborer, to heavy motor equipment operator, at \$273.38 a week.

Daniel Hicks, from laborer, to heavy motor equipment operator, at \$317.73 a week.

REAL PROPERTY DEPARTMENT

Appointment

Charles D. Cook, maintenance mechanic, electrician, \$307.73 a week.

TRAFFIC AND PARKING

Appointment

Tracey Dolan, administrative assistant, \$372.55 a week.

Compensation Adjustments

Pidgeon, Nelson E., maintenance mechanic, welder, from \$307.73 to \$320.24 a week.

Buckley, Margaret M., senior claims investigator, from \$307.73 to \$320.24 a week.

Carroll, John, senior claims investigator, from \$307.73 to \$320.24 a week.

DeBole, Joanne, chief claims investigator, from \$421.44 to \$439.31 a week.

Ellis, Kathleen, principal administrative assistant, from \$544.52 to \$564.53 a week.

Garufio, Denise, senior claims investigator, from \$307.73 to \$320.24 a week.

Hoey, George, senior claims investigator, from \$307.73 to \$320.24 a week.

McHugh, Patrick, senior claims investigator, from \$307.73 to \$320.24 a week.

Pieroway, May, senior claims investigator, from \$307.73 to \$320.24 a week.

Barbara A. Bryson, principal clerk, from \$254.08 to \$295.67 a week.

Tracey Dolan, administrative assistant, from \$372.55 to \$372.55 a week.

Tracey Dolan, administrative assistant, from \$372.55 to \$477.41 a week.

Karen E. Anderson, senior administrative assistant, from \$554.56 to \$624.50 a week.

Johnson, Mary, senior claims investigator, from \$376.94 to \$392.72 a week.

Collins, Michael, principal traffic investigator, from \$392.72 to \$409.23 a week.

TREASURY

Compensation Adjustments

Jarius DeWalt, second assistant Collector-Treasurer, from \$654.62 to \$770.74 a week.

Vivian Leo, second assistant Collector-Treasurer, from \$654.62 to \$716.63 a week.

Caroline Plaza, principal account clerk, from \$254.08 to \$263.50 a week.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Receiver Multicouplers

For receiver multicouplers to Boston Police Department/Communication Maintenance Division, awarded to TX RX Systems, Inc., at \$7,292.01.

Fork Lift Truck

For the lease/purchase of a fork lift truck to the Boston Police Department, awarded to Brodie, Inc., at \$14,881.

Various Automotive Equipment

For automotive equipment (lifts, brake lathe) to various city departments, awarded to Lappen Auto Supply Co., Inc., at \$12,894.

Firearms and Ammunition

For ammunition and firearms to Public Facilities Department/Security Division, awarded to Dedham Sportsmen's Center, d/b/a AAA Police Supply, at \$3,676.70.

Engineering Supplies

For engineering supplies to Assessing Department, awarded to B. L. Makepeace, Inc., at \$3,386.42.

HEALTH AND HOSPITALS DEPARTMENT

Surgical Dressings, etc.

For surgical dressings and patient comfort items to the Department of Health and Hospitals, awarded as follows:

The Kendall Company, \$168,765; Professional Medical Products, Inc., \$103,556.10; Geriatric Medical and Surgical Supply Co., \$88,935.75; Eastern Hospital Supply, \$85,739.20; Johnson & Johnson Products, Inc., \$60,546; Hermitage Hospital Products, \$60,195; Medline Industries, Inc., \$51,185; 3M Company, \$49,800.

The Procter & Gamble Dist. Co., Health and Personal Care Division, \$41,699.30; Surgicot, \$13,240; Smith & Nephew Medical, \$11,597.70; MedPro, Inc., \$9,000; Medical Marketing, Inc., \$8,200; American Hospital Supply Corp., \$6,386.75; Warner Lambert Company, \$5,625; Alimed Surgical Supplies, Inc., \$5,407.25; Correy Distributors, Inc., \$4,906.

American White Cross Labs., Inc., \$4,400; Absorbent Cotton Company, \$4,109; Chaston Medical & Surgical Products, a division of National Patent Dev. Corp., \$3,818.05; Daly Hospital Supply, \$3,627.40; Maine Surgical Supply Co., \$3,620.45; Commonwealth Medical Supply, \$2,712.50; Bird & Cronin, Inc., \$2,006.40.

Binding of Journals

For binding of journals for the Medical Library at Boston City Hospital, awarded to Bridgeport National Bindery, Inc., at \$8.25 per journal; cost not to exceed \$4,000.

Digital Equipment

For furnishing used Digital Equipment RA81-AA 456 MB Add-On (fixed) disk drives to the Department of Health and Hospitals, awarded to Midwest Systems, Inc., at \$19,200.

Various Orthopedic Supplies

For furnishing orthopedic supplies, podiatry supplies and restraints and limb holders to the Department of Health and Hospitals, awarded as follows:

Correy Distributors, Inc., \$47,549; Daly Hospital Supply, \$37,544; Bird & Cronin, Inc., \$29,274; Minnesota Mining & Manufacturing Co., \$15,180; Texas Orthopedic, Inc., \$11,520.

E. M. Adams Co., Inc., \$9,857; The Kendall Company, \$9,824; All Orthopedic Appliances, division of Professional Med. Prod., Inc., \$7,160; Florida Orthopedics, Inc., \$7,046; Richards Medical Company, \$6,919; Zimmer, Inc., \$5,580; Stryker Corporation, \$4,950; DePuy-Wycall and Associates, \$3,136.

Id. Bracelets

For furnishing medical Id. bracelets to the Department of Health and Hospitals, awarded to Halliday Hospital Supply, Inc., at \$13,485; and Hollister, Incorporated, at \$2,100.

Packs, Sheets, Gowns, etc.

For furnishing sterile disposable O.R. packs,

sheets, gowns, scrub suits, O.R. accessories, disposable, drapes, disposal wraps, pouches, bags, sterilization, monitoring items to the Department of Health and Hospitals, awarded as follows:

Daly Hospital Supply Co., \$235,702.20; Medline Industries, Inc., \$60,000; 3M Company, \$21,490.35; Xomed, Inc., \$15,480; Medical Action Industries, Inc., \$14,437.50; Medical Marketing, \$13,160.

AMSCO/Medical Products Division, \$9,200; American Hospital Company, \$7,641; Correy Distributors, Inc., \$5,962.20; Eastern Hospital Supply, \$5,770; Metropolitan Supply Co., \$4,878; Maine Surgical Supply Co., \$3,770.

Wound Dressings, Ostomy Supplies, etc.

For furnishing ostomy and urine collection supplies, wound dressing, OB/newborn/pedi products to the Department of Health and Hospitals, awarded as follows:

Geriatric Medical & Surgical Supply Co., \$30,218; Hollister, Incorporated, \$19,526; Arrigo Bros. Pharmacists, Inc., \$16,291.50; C. R. Bard, Inc., \$10,736; North Shore Surgical, Inc., \$4,945.

Dansac, Inc., \$3,510; Allmed Surgical Supplies, Inc., \$3,457.60; United Division, Pfizer Hospital Product Group, \$3,375; Coloplast, Inc., \$2,416.

Breast Pumps

For furnishing breast pumps to the Department of Health and Hospitals, awarded to Active Medical Devices, Inc., at \$10,200.

EKG Paper

For furnishing EKG paper to the Department of Health and Hospitals, awarded to Honeywell, Inc., at \$16,590.

Catheters, Guidewires, etc.

For furnishing radiology catheters, guidewires, etc., to the Department of Health and Hospitals, awarded to Cook, Inc., at \$15,653; and Medi-Tech, Inc., at \$9,435.

Medical and Surgical Supplies

For furnishing medical and surgical supplies to the Department of Health and Hospitals, awarded as follows:

Pharmacia, Inc., \$61,160; Codman & Shurtleff, Inc., \$32,334; Medical Products division, W. L. Gore & Associates, Inc., \$15,000; Transidyne General Corporation, \$15,000; Auto Suture Company, division of United States Surgical, \$10,000.

For furnishing medical and surgical supplies to the Department of Health and Hospitals, awarded as follows:

Daly Hospital Supply, \$313,891.42; Superior Plastic Products Corp., \$216,115; Smith & Nephew Medical, \$103,200; Correy Distributors, Inc., \$94,290.70; Concord Laboratories, Inc., \$93,225; American V. Mueller, \$85,091; Sherwood Medical Co., Argyle Products, \$76,253.40.

Abbott Laboratories, Hospital Products Division, \$49,875; The Kendall Company, \$43,980; American Hospital Supply Corp., \$42,536.70; American Scientific Products, \$32,547; Eastern Hospital Supply, \$30,129; Medical Marketing, Inc., \$29,500.

Medline Industries, Inc., \$28,806.25; Gentec Health Care, Inc., McKesson Corp., \$28,166; Cheesbrough-Pond's, Inc., \$26,399.50; Tri-State Hospital Supply Corp., \$25,200; C. R. Bard, Inc., \$22,750.52; Olsen Electrosurgical, \$15,900; Shiley, Inc., \$14,817.50.

3M Company, \$13,829.50; Seamless Hospital Products, \$12,450; Bard Parker, \$12,076; Portex, Inc., \$10,855; Bio-Detek, Incorporated, \$10,400; Calgon Corporation, \$6,199.25; Allmed Surgical

Supplies, Inc., \$5,392; Zimmer, Inc., \$4,000; Quinton Instrument Co., \$2,650; Medical Specialties Co., Inc., \$2,419.20.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing of buildings; sidewall repairs; making safe of buildings or structures and shoring up unsafe conditions as per specifications on file in the department and as may be requested from time to time by the Inspectional Services Commissioner, the following firms declared their intent to enter into a contract with the city:

Donald Clancy & Sons, 339 Dorchester St., South Boston; Cousins Construction Co., Inc., 348 Medford St., Charlestown; United Cleaning Co., Inc., 12 F St., South Boston; T. C. Murphy, 6 St. Mark's Rd., Dorchester; and Camdele Construction. No contract will exceed \$20,000.

For boarding and securing structure at 38 Fabyan Street, Ward 14, awarded to Hegarty Const., at \$2,695.

For boarding and securing structures at 53 West Cottage Street, Ward 8; 38 Deckard Street, Ward 12; 404-404A Blue Hill Avenue, Ward 14; 21 Esmond street, Ward 14; 60 Lawrence Avenue, rear garage, Ward 14; 60 Lawrence Avenue, Ward 14, awarded to United Cleaning, at \$12,245.

For boarding and securing structures at 121 Blue Hill Avenue, Ward 12; 25 Maywood Street, Ward 12; 6 Moreland Street, Ward 12; 39 Moreland Street, Ward 12, awarded to Hegarty Const., at \$6,555.

For boarding and securing structures at 81 Highland Street, Ward 11; 72 Willowood Street, Ward 14; 72 Willowood Street, rear, Ward 14; 3146 Washington Street, Ward 11; 3148 Washington Street, Ward 11, awarded to United Cleaning, at \$2,685.

For boarding and securing of structures at 4 Presby Place, Ward 8; 126 Greenwood Street, Ward 14; 134 Greenwood Street, Ward 14, awarded to United Cleaning, at \$9,240.

For boarding and securing structures at 52 Evelyn Street, rear, Ward 14; 54 Evelyn Street, Ward 14; 36 Norwell Street, Ward 14; 40 Norwell Street, Ward 14; 23 Fessenden Street, Ward 18; 31 Mallon Road, Ward 14, awarded to T. C. Murphy, at \$10,100.

For boarding and securing structure at 432 Seaver Street, Ward 14, awarded to Hegarty Const., at \$4,900.

LIBRARY DEPARTMENT

Air Filtration Filters

For supplying and delivering air filtration filters, awarded to American Air Filter, at \$3,768.

Selectric Typewriters

For furnishing, delivering and installing IBM Correcting Selectric III typewriters, awarded to Acom Business Center, at \$6,890.

Wiping Cloths

For supplying and delivering wiping cloths, awarded to Abbott Wiper Service, not to exceed \$2,295.

POLICE DEPARTMENT

Automobile Repairs

For automobile repair work, awarded to Connor Auto Body, Inc., at \$3,279.40.

PUBLIC WORKS DEPARTMENT

Roadways Resurfacing

For roadway resurfacing in all areas of the City of Boston, awarded to Hot-Top Pavements, Inc.; total amount of this contract shall not exceed \$300,000.

Highway Reconstruction

For State Aid Project 32 for highway reconstruction in Ambrose Street, Atkinson Street, Dennison Street, and Orchard Park Street in Roxbury; and Bynner Street, Custer Street, Glenside Avenue, and Seaverns Avenue in West Roxbury, awarded to Mario Susi & Son, Inc., at \$450,498.

SCHOOL DEPARTMENT

Electronic Typewriters

For electronic typewriters, awarded to Dunn Copy Products, not to exceed \$27,939.60, Schedule I — Canon; Collins Typewriter Company, not to exceed \$15,000, Royal — Schedule III.

Cash Registers

For maintenance and service for electronic cash registers for School Food Service, awarded to Boston Electronic Cash Registers, at \$10,703.40.

Groceries

For purchase of groceries for the Central Food Facility, awarded as follows:

George D. Emerson Co., \$196,820; John Sexton and Co., \$59,038; Davey Bros., \$5,122.05; Costa Foodservices Co., \$22,620; Cirelli Foods, \$4,597.

Replacement Parts

For replacement parts and materials for Electronics Program at HHHORC, awarded to Occupational Training Service, not to exceed \$8,231.50.

Datacomm Units Maintenance, etc.

For maintenance for Modems and Datacomm service units, awarded to General Datacomm, Inc., not to exceed \$14,500.

Photographic Services

For providing photographic services for the Superintendent's Office, awarded to Atlantic Photo Services, not to exceed \$7,000.

Shop Supplies

For the purchase of shop supplies (maintenance supplies Catalog 215), awarded to Edison Chemical Company, not to exceed \$6,632.71.

Northstar Steel & Aluminum, Inc., not to exceed \$14,763.78.

For furnishing shop supplies — Lumber, Catalog 213, awarded as follows:

Holt and Bugbee, not to exceed \$33,434.88; Palmer and Parker, not to exceed \$25,425; Rex Lumber Company, not to exceed \$6,193; and Doherty, Blacker and Shepard Lumber, not to exceed \$16,094.60.

Printing

For typesetting and printing of application materials (continuous and NCR forms), awarded to Delta Systems Group, Inc., not to exceed \$42,485.85; and Copy Max, not to exceed \$8,048.95.

For printing of continuous NCR forms, awarded to Duplex Products, not to exceed \$35,800.

TRAFFIC AND PARKING DEPARTMENT

Automotive Maintenance

For general automotive maintenance, awarded to Norfolk Service Station, not to exceed \$3,400.

For automotive body repair, awarded to Columbus Auto Body, not to exceed \$12,190.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Brown, Ng and Company, approximately 1,325 square feet of land with the building thereon, located at 119 Regent Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Apr. 20-27.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 043 — APPLICATION FOR TIME STAMPS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, May 4, 1987. (Commodity Code: 605-24.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Apr. 20.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1987

Proposal No. 273 — MISCELLANEOUS ARTS AND CRAFTS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, May 5, 1987. (Commodity Code: 785-99.)

Proposal No. 274 — FIRE FIGHTERS LEATHER HELMETS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, May 5, 1987. (Commodity Code: 340-42.)

Proposal No. 275 — VARIOUS LAWN AND GARDEN EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, May 6, 1987. (Commodity Code: 515-99.)

Proposal No. 276 — LAWN AND GARDEN EQUIPMENT to the DEER ISLAND HOUSE OF CORRECTION — Bid Opening Date, Wednesday, May 6, 1987. (Commodity Code: 515-99.)

Proposal No. 277 — CABLE FOR EXTENSION LADDERS OR FIRE TRUCKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, May 7, 1987. (Commodity Code: 340-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Apr. 20.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal Nos. 600 to 625 — To furnish PHARMACEUTICAL SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 11, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked

with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 636 — To furnish BLOOD GAS AND TDM CONTROLS WITH QC EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 12, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Rental of Uniforms (Central Food Facility) for Boston Public Schools.

The School Committee of the City of Boston invites bids for rental of uniforms (Central Food Facility) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Uniforms (Central Food Facility). Bid Date: Wednesday, May 6, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 6, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 639 — To furnish ALTERNATIVE BED THERAPY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, May 15, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston,

MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,

Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to Service and Repair Electric Typewriters.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, May 1, 1987. Application to contract for such work will be accepted until 12 o'clock noon, Friday, May 15, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Service and Repair Electric Typewriters," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly of the requirements for insurance certificate.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,

Official.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Veterinary Services for the Mounted Patrol Unit of the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 22, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,

Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 637 — To furnish UNIFORM CLOTHING to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, May 13, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,

Commissioner.

(Apr. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Maintenance and Service of Digital
Equipment 87/88 for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for maintenance and service of Digital equipment 87/88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Digital Equipment 87/88. Bid Date: Tuesday, May 12, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 12, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Maintenance and Repair
Service for Dictaphone Equipment at Bos-
ton City Hospital for the Period July 1, 1987,
through June 30, 1988.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, April 21, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the

particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, May 6, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereof.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide Outside Labora-
tory Tests for the Department of Health and
Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 13, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, April 29, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereof.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 640 — To furnish EMERGENCY MEDICAL SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 19, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Uniforms for Cafeteria
Personnel for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of uniforms for cafeteria personnel for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms for Cafeteria Personnel. Bid Date: Wednesday, May 6, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 6, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repairs to the Cooling
Towers at Boston City Hall, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Repairs to the Cooling Towers at Boston City Hall."

SCOPE OF WORK includes repairs to the existing cooling towers on the roof of Boston City Hall.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon

on May 20, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**

Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Preventive Maintenance for JC80 Computer System.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Preventive Maintenance for JC80 Computer System.

Bids will be received up until twelve o'clock noon, Boston time, May 11, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and

for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Laundry Services for
the Suffolk County House of Correction at
Deer Island.**

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after April 20, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, May 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 638 — To furnish ENTERAL FEEDING SYSTEM (PUMPS AND BAGS) for the Period July 1, 1987, through June 30, 1989 (2 years) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 12, 1987 (Appropriation Code Various.)

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Maintenance of Fortune System and to Provide Peripheral Computer Hardware Maintenance Service and Repair and Installation Services for Computer Terminal and Instrument Interfaces at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, April 21, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 5, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Invitation for Multi-Vendor Applications for Various Types of Repair Work for the Period July 1, 1987, to June 30, 1988.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, invites interested, competent persons and firms customarily engaged in performing:

- (1) HVAC and Plumbing
- (2) Electrical Repairs
- (3) Roof Repairs
- (4) General Carpentry
- (5) Various Alterations and Repair Services
 - A) Painting
 - B) Flooring
 - C) Glasswork
 - D) Locksmith
 - E) Masonry
 - F) Fencing
- G) Supplies and Equipment
- (6) Excavation, Demolition and Site Work.

Each applicant will enter into a contract with the City of Boston, through its Director of Public Facilities, to submit proposals as may be requested from time to time by the Official, for the performance of the above-described types of repairs to the City of

Boston, when and as may be required by the Official for the period of July 1, 1987, through June 30, 1988.

Applications must be submitted on forms obtained from the Public Facilities Department. Each copy of the application shall be fully executed and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Copies of the contract documents may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, on or about April 20, 1987. Proposals will be received up until twelve o'clock noon, Boston time, May 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, the attached vendor profile, and particularly to the requirements for insurance.

The Awarding Authority reserves the right to reject any and all applications as it deems it to be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 634 — To furnish LABORATORY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 4, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

- Proposal No. 128 — To furnish ANESTHESIA MACHINES AND OXIMETRY EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 8, 1987.
- Proposal No. 129 — To furnish FIBEROPTIC EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: May 8, 1987.
- Proposal No. 130 — To furnish SURGICAL TABLE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: May 8, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Inspection, Testing,
and Servicing of Fire Alarm Systems and
Sprinkler Systems.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for inspection, testing, and servicing of fire alarm systems and sprinkler systems at the Central Library and at other Library locations from July 1, 1987, through

June 30, 1988, with the (Official's) option to renew on July 1, 1988, and July 1, 1989, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, May 12, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 22, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Preventive Maintenance
of Mechanical Equipment at Eight Police
Stations, Eleven Fire Houses and Sixteen
City-Owned Buildings, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified

as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Preventive Maintenance of Mechanical Equipment at Eight Police Stations, Eleven Fire Houses and Sixteen City-Owned Buildings."

SCOPE OF WORK includes labor and materials to provide preventive maintenance to mechanical systems at the above-mentioned various locations.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 11, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Farrier Services.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 22, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Security Uniforms,
Equipment and Supplies (Safety Department)
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of security uniforms, equipment and supplies (Safety Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Security Uniforms, Equipment and Supplies (Safety Department). Bid Date: Thursday, May 7, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 7, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Furnishing Ambulance
Transfer Services for the Department of
Health and Hospitals During the Period July
1, 1987 through June 30, 1988.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 13, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the

particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, April 30, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in the amount of \$1,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.**

(Apr. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Hood and Exhaust Fan at Central
Kitchen, 370 Columbia Road, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Hood and Exhaust Fan at Central Kitchen, 370 Columbia Road, Dorchester, Mass.," at an estimated cost of \$8,500.

SCOPE OF WORK: In general includes: furnishing and installing a new hood and exhaust fan at Central Kitchen Facility.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, April 22, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 7, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**REQUEST FOR DESIGNERS
AND CONSULTING SERVICES**

Under Massachusetts General Laws c. 7, s. 30, the Public Facilities Department is requesting applications for design work on an as-needed basis for the period of July 1, 1987, through June 30, 1988, for development of plans, specifications, feasibility studies, cost estimates and construction supervision for the following projects:

1. Architectural and Architectural/Engineering
2. Mechanical and Electrical Engineering
3. Civil and Structural Engineering
4. Specification Writing
5. Surveying
6. Pool Testing and Inspections
7. Asbestos Removal
8. Environmental Planning and Consulting Services
9. Interior Space Planning

The agreement does not obligate the City of Boston or the Director of the Public Facilities Department to accept, in whole or in part, any proposal submitted by a design firm or individual, and the Public Facilities Department reserves the right to waive any informalities and to reject proposals, in whole or in part, if it be in the public interest to do so.

Design firms or individuals will perform work at fees as scheduled within the proposal form. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts, or otherwise qualified in the specific discipline called for.

The application package may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and are due by the close of business May 6, 1987.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Asbestos Removal at Various Boston Public School Buildings, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal at Various Boston Public School Buildings."

SCOPE OF WORK includes asbestos removal, electrical repairs, HVAC repairs, and painting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 6, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 19, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
9K Painting
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Miscellaneous Repairs to Public Facilities Department Radio Communications Equipment for the Period July 1, 1987, to June 30, 1988.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Miscellaneous Repairs to Public Facilities Department Radio Communications Equipment for the Period July 1, 1987, to June 30, 1988.

Bids will be received up until twelve o'clock noon, Boston time, May 5, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE OF
CAPITAL PLANNING**

ROOM 959, CITY HALL,
BOSTON, MA 02201

REQUEST FOR PROPOSALS

The Mayor's Office of Capital Planning of the City of Boston is seeking proposals from Temporary Personnel Assistance Contractors to provide temporary technical and clerical personnel assistance as needed for the period July 1, 1987, to June 30, 1988. Sealed proposals will be received until 3 p.m., Boston time, May 6, 1987. All proposals received on or before that date and time shall be opened at 4:30 p.m. on May 6, 1987, and read aloud.

All proposals shall include a completed and signed Attachment A: Response to Request for Proposals, including hourly wage rates and hourly billing rates for each personnel classification specified in the Request for Proposal and on Attachment A: Response to Request for Proposals. Proposers may include additional supplemental materials. All proposals shall be signed and enclosed in a sealed envelope which is plainly marked with the description of work to be performed. The bid shall be filed with the Mayor's Office of Capital Planning at the address indicated above and accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston in the amount specified in the Request of Proposal.

No proposal may be withdrawn after the deadline for filing proposals and for seven (7) days, excluding Saturdays, Sundays, and legal holidays, from the day of the opening of proposals. No proposal filed by the three (3) lowest responsible and eligible Proposers may be withdrawn prior to the execution and delivery of the contract, unless no award has been made at the expiration of thirty (30) days, excluding Saturdays, Sundays, and legal holidays, after the opening of proposals.

The successful Proposer shall be required to provide and maintain, during the term of the contract, insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under this contract. Sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Request for Proposal documents will be available on and after April 15, 1987, at the Mayor's Office of Capital Planning.

The Mayor's Office of Capital Planning reserves the right to waive any informalities and to reject any or all bids or any elements of a bid, if it be in the public interest to do so. For information, call 725-3493.

CITY OF BOSTON,
MAYOR'S OFFICE OF CAPITAL PLANNING,
MARY NEE,
Director.

(April 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Miscellaneous Repairs to Municipal Building Police Vehicles for the Period July 1, 1987, to June 30, 1988.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Miscellaneous Repairs to Municipal Building Police Vehicles for the Period July 1, 1987, to June 30, 1988.

Bids will be received up until twelve o'clock noon, Boston time, May 5, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Window Installation and Repair at the Central Library and Certain Branch Libraries.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for window installation and repair at the Central Library and certain branch libraries for the period July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, May 6, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, April 21, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Sentry Canine Services at Various Locations for the Period July 1, 1987, to June 30, 1988.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Sentry Canine Services at Various Locations for the Period July 1, 1987, to June 30, 1988.

Bids will be received up until twelve o'clock noon, Boston time, May 5, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about April 20, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and
Trimming Trees in Franklin Park.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Franklin Park."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in Franklin Park and to properly transport and legally dispose. Estimated Cost, \$100,000.

BIDS shall be submitted in duplicate between 2 p.m., Boston time, on Tuesday, April 28, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, April 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Inspection, Testing,
and Treatment of HVAC Water Systems.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for inspection, testing, and treatment of HVAC water systems at the Central Library Building and at other library locations during the period of July 1, 1987, through June 30, 1988.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, May 13, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the

bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, April 22, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for a feasibility study, including cost estimates for the Historic Pinebank Building, located on the Jamaica Way.

Project fees will be negotiated. Completion shall be three (3) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business May 18, 1987.

LISA G. CHAPNICK,
Director.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston."

SCOPE OF WORK consists of furnishing of all labor, material and equipment necessary to install steel pipe swing gates and to install steel pipe bollards in parks and playgrounds. Estimated cost of construction \$60,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 28, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, April 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston

Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, April 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,

WILLIAM B. COUGHLIN,

Commissioner.

(Apr. 13-20.)

**READVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for the Rehabilitation of Pier 10 at Boston's Marine Industrial Park, South Boston, Mass.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F

and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Rehabilitation of Pier 10 at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The partial demolition and removal of certain designated, outboard sections of the pier; the structural rehabilitation of the remaining pier areas; the installation of wood piles, floats and a fendering system; the addition of eight (8) floating berths; the installation of certain utility services including electrical power, lighting and water service and the undertaking of all other required site improvements as designated in the contract documents.

CONTRACT DOCUMENTS and specifications will be available at the offices of the Public Facilities Department, on or about April 1, 1987, to all interested parties who present a \$25 deposit in the form of certified check, cashier's check, or treasurer's check payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, or cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on April 28, 1987, at which time and place respective bids will be opened forthwith and read aloud.

A BIDDERS' CONFERENCE will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m., Boston time, on April 10, 1987.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirement set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity, Affirmative Action and Boston Minority Participation requirements of the General Conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female, 25 percent Minority, and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the Notice to the Bidders, the Form for General Bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.**

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for the Development of a Testing Program for Issuance of Boston Building Licenses from July 1, 1987, through June 30, 1988.

The City of Boston (the City), acting by its Inspectional Services Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Inspectional Services, 1010 Massachusetts Avenue, Boston, MA 02118, on or after March 30, 1987.

All proposals shall be filed no later than April 30, 1987, 12 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official (I.S.D.) at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 25 percent of the total bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **WILLIAM SOMMERS,**
Commissioner.

(Mar. 30-April 6-13-20.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Park Benches on the Boston Common.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Park Benches on the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment for construction of new park benches and victorian style benches and restoration of lawn areas. Estimated cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, April 28, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, April 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 635 — To furnish CARDIOVASCULAR KITS, CATHETERS/SUPPLIES AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 4, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.
LEWIS W. POLLACK,
Commissioner.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in the Riverway.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in the Riverway."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the Riverway and to properly transport and legally dispose.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 5, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, April 21, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, April 28, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 20-27.)

**READVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

BUILDINGS DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency General Contracting, Cleaning, Air Conditioning, Glazing, Plumbing, Electrical and Extermination Work to Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 20, 1987.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 18, 1987.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with

those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(Apr. 20-27.)

**READVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

PROPERTY DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency Securing and Boarding, Cleaning Vacant Lots, Electrical and Plumbing Work to Properties under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

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The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(Apr. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Edward Osborne, approximately 1,260 square feet of land, located at 158 West Third Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Apr. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Boarding and Securing,
Project No. 26-CI-ABU, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following building:

51 Lawn Street, Ward 10.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, April 30, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bids shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid shall be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of the general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the

contract documents entitled: "Project No. 26-CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours

to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards, Circular No. A-102.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
By THOMAS L. ROGERS,
For Inspectional Services Commissioner.
(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposals for Repair to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of the Transportation Department, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful bidder. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Monday, May 4, 1987, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade), for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization

Pursuant to the supplemental minority participa-

tion section of the City of Boston contract, the contractor must give satisfactory assurance that at least 0 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental, or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, April 29, 1987, at 10 a.m., in the Transportation Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Transportation.

(Apr. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

NOTICE TO CONTRACTORS

Invitation for Bids for Black Falcon Avenue, Reconstruction of Roadway and Site Utilities (EDIC Project No. 4039), at Boston's Marine Industrial Park, Boston, Mass.

The Economic Development and Industrial Corporation of Boston, (EDIC/Boston) acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Black Falcon Avenue, Reconstruction of Roadway and Site Utilities at Boston's Marine Industrial Park."

SCOPE OF WORK includes: Construction of full-depth bituminous pavements for roadway and

parking areas; removal of certain existing railroad tracks; installation of 12-inch and 16-inch water main; construction of concrete sidewalks with granite edgestone; furnish and install new granite curbs; streetlighting system; construction of an electrical duct bank; reconstruction and additions to the storm drainage systems; installation of gas services, chain link fencing and landscaping and all other site improvements as designated in the contract documents.

CONTRACT DOCUMENTS (Plans and specifications) will be available at the offices of the Public Facilities Department, on or about April 21, 1987, to all interested parties who present a \$25 certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. Bidders are hereby notified that bid deposits accompanying a proposal must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, or cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston (EDIC). The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

A BIDDER'S CONFERENCE will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m., Boston time, on May 6, 1987.

TIME AND PLACE FOR FILING BID: All general bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon, Boston time, on May 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirements for the performance of the contract as set forth in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the General Conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female, 25 percent Minority, and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to expend not less than 10 percent of his total bid price with minority business enterprises and to pay all workers not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the Notice to the Bidders, the Form for General Bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

The Economic Development and Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(Apr. 20.)

MAY 4 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, APRIL 27, 1987

NO. 17

MAYOR FLYNN ANNOUNCES IMPROVEMENT PROJECTS

*Mayor Announces Cleanups, Summer Jobs for Youths,
and Good News on the Artery Project*

Neighborhood Spring Cleanup

Boston's annual spring cleanup is now under way, thanks largely to the volunteer efforts of Boston residents, neighborhood groups, and other organizations who work hard to improve the quality and cleanliness of the city's streets. Sponsored by the Mayor's Office of Neighborhood Services and the Department of Public Works, the program has targeted 100 areas throughout the city to be cleaned with the help of volunteers. If you would like to participate in this program, call the Office of Neighborhood Services at 725-3485.

In addition to the volunteer Saturday clean-up program, the city is improving its appearance in other ways, including the purchase of new equipment like mechanical sweepers and front end loaders, and additional crews on street-cleaning and pothole details.

Boston Summer Jobs Program

This summer, the Boston Summer Jobs Program will place over 2,800 students from the seventeen Boston Public High Schools in employment positions in hospitals, retail outlets, government, manufacturing, and neighborhood businesses.

Established by Boston's Private Industry Council, the program expects participation from over 600 companies. The jobs, according to a national survey, pay the highest hourly wage to youth employees, and are primarily office/clerical positions.

The Boston Summer Jobs program is a fine example of public-private partnership in action. For more information about the program, call the Private Industry Council at 423-3755.

Federal Highway Bill means less congestion for Boston.

On April 3, 1987, the U.S. Congress passed the Federal Highway Bill, effectively allowing the Third Harbor Tunnel and Central Artery projects to go forward. This bill will help ensure that Boston remains a dynamic economic force and continues to provide economic opportunity and jobs for Boston's residents.

The major task ahead of us now is to draft a strong long-range working agreement with the Commonwealth

to guarantee that impacts on neighborhood residents and businesses are kept to an absolute minimum. I have appointed an interdepartmental coordinating committee to pursue the following objectives:

- To establish plans that will protect the city's residential neighborhoods and ensure continuous access throughout the construction period, especially access for Police, Fire, and Health and Hospital vehicles.

- To develop a mechanism to actively involve neighborhood residents and businesses in all phases of the project, including public meetings in the North End, and other affected communities.

- To ensure that Boston residents benefit from construction jobs created from the project.

North End residents and businesses in particular are understandably concerned about the impact of the project on their neighborhood. We have a primary responsibility to protect these and other neighbor-

hoods from any undue aggravation. At the same time, all of us recognize that in order for Boston to continue to develop, we must improve access and relieve traffic problems. We are optimistic that the proposed Artery and Third Tunnel projects are the best solution for the City of Boston.

FIRE DEPARTMENT ORDERS

April 10.

General Order No. 22

I. COMMUNICATIONS UNIT

The provisions of General Order No. 19, dated April 1, 1983, are hereby rescinded.

At 0800 hours, April 15, 1987, the Command Post Vehicle, currently operated by the Safety Unit, will be transferred to the Fire Alarm Office and its designation will become Communications Unit (Comm. Unit).

It will be brought to the scene of the incidents listed below by a fire alarm operator who shall man it throughout such responses:

1. Working fires and multiple alarms.
2. Major haz-mat incidents where Safety Chief is dispatched.
3. High-rise responses where Safety Chief is dispatched.
4. Subway and ship fires.
5. Boxes 612, 912, and 945.
6. Any incident that the officer in charge requires the presence of the unit.

On arrival at the scene, the operator shall report his location and presence to Fire Alarm for the information of the officer in charge of the incident.

He shall be under the overall command of the officer in charge and the direct command of the Safety Chief.

The vehicle shall continue to carry its current equipment and information and shall be supplied with spare radios, batteries and such other related equipment as becomes necessary.

The new procedure has two primary objectives:

- A. To permit the Safety Chief to more effectively utilize his aide for safety and fire fighting related duties.
- B. To enable the fire alarm operator to monitor and improve communications where possible and assist in relaying information and interpreting messages when necessary.

The unit is not intended to require the automatic relaying of messages, but to assist communications where it is advantageous.

(Continued from front page)

II. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Donald L. Mathes, Engine Company 5, has been suspended from duty, without pay, for five days, effective 0800 hours, April 8, 1987, for violation of Rules 18.44 (f) and 18.44 (g).

III. TRANSFERS

The following-named members will be transferred to Personnel/Medical, effective 0800 hours, Saturday, April 11, 1987:

Fire Lieutenant Arthur E. Page, Engine Company 32.

Fire Fighter John S. Glennon, Ladder Company 23.

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to their respective circuit cards:

Box 12-2644 — Housing for the Elderly, 120 Poplar Street, Circuit Card 83.

RETIREMENTS

February 28.

To the Auditor:

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10, of chapter 32.

BOSTON HOUSING AUTHORITY

Mildred Romkey, clerk.

FIRE DEPARTMENT

Leonard D'Amico, fire fighter.
Philip L. Gagne, fire fighter.
Nicolo Patti, lieutenant.
Paul McCarthy, district chief.
Harold McLaughlin, wireman.
Ralph Selvittella, lieutenant.
John P. Vahey, district chief.
James Wallace, fire fighter.

HEALTH AND HOSPITALS DEPARTMENT

Aida Bellamy, medical worker.
Leo Gibbons, head guard.
Adolphus Hazzard, security guard.
Mary M. Johnson, head nurse.
Warren C. Taylor, senior administrative analyst.

INSPECTIONAL SERVICES DEPARTMENT

Philip Fiorino, housing inspector.
Hazel M. Granara, deputy sealer.
Richard L. Granara, building commissioner.
Jeremiah McCarthy, milk inspector.

PENAL INSTITUTIONS DEPARTMENT

James Marotta, maintenance mechanic.

POLICE DEPARTMENT

Paul W. Condon, police officer.
Philip O'Neill, police sergeant.
Maurice Wall, detective.
Donald Weber, police sergeant.
James A. Wyse, police officer.

PUBLIC WORKS DEPARTMENT

Kenneth Benkart, engineer.
Anthony J. Farinella, laborer.

REGISTRY DIVISION

Charles T. Jessoe, deputy clerk.

SCHOOL DEPARTMENT

Mavis Clark, para.
Alice Cook, teacher.
William P. Finn, teacher.
Walter Fitzgerald, teacher.
Joseph G. Flannagan, teacher.
James F. Griffin, manager.
Christine Kelly, para.
Francis Lynch, custodian.
Edmund Strother, custodian.
Joseph White, custodian.

TRAFFIC AND PARKING DEPARTMENT

Irene B. Campbell, senior traffic supervisor.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Division
Insurance Cost Estimating, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Greenfield Associates of 37 Lawrence Street, for professional services to be rendered to the Health Benefit and Insurance Division of the Administrative Services Department.

Under the terms of the contract, Greenfield Associates will be responsible for providing consulting services related to the restructuring of the city's self-funded health insurance program including developing bid specifications for the contract which expires June 30, 1985, and providing a variety of cost estimates related to the program.

Greenfield Associates is a respected firm in the area of health care cost containment. Because they do not sell or broker insurance, the possibility of conflict of interest is precluded.

Compensation under this contract shall not exceed \$35,000 at the rate of \$100 per hour, with the available funds from appropriation code 1-10-48-290. The period of this contract shall be January 1, 1986 to June 30, 1986.

Because of the professional nature of the work performed I believe that public advertising would serve no useful purpose.

Sincerely,

Jeanne Strain,
Insurance Coordinator.

Purchasing Division

Communications Equipment

Dear Mr. Mayor:

Under General Laws, chapter 7, section 22B, two or more political subdivisions may join together for the purpose of obtaining and accepting competitive bids on similar items of materials, supplies, equipment, or services which they intend to purchase.

Pursuant to this law, the City of Newton, on behalf of the Greater Boston Police Council (GBPC), publicly advertised for bids to provide communications equipment to the police departments of the member cities and towns. The lowest bidder meet-

ing specifications was Motorola, Inc., and a contract was awarded to Motorola for a five-year period, from November 1981, to November 1986.

The Purchasing Division has received requisitions from the Police and Fire Departments, for the furnishing of two UHF base station B84RC3106T, at a unit cost of \$11,259, and ten mobile radios, with talk around dual P.L. 2b and 3b channel selected, at a unit cost of \$1,813.80, which are the bid prices in the contract between Motorola and GBPC.

Whereas Motorola's contract has already been publicly advertised and because Motorola's past five-year contract with GBPC has been beneficial to several city departments, it is my opinion that no useful purpose would be served by further public advertising, and that the best interest of the city would be served by purchasing the items requested by the Police and Fire Departments from Motorola under the GBPC contract.

Accordingly, your Honor's permission is respectfully requested to award a contract, without public advertising, to Motorola Communications and Electronic Inc., Illinois, having local offices at Waltham, in the amount not to exceed \$40,656, net, a cost I consider reasonable.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

Vehicles, Lease-Purchase

Dear Mr. Mayor:

Your Honor's permission is requested by the Treasury Department to award a contract without public advertising, to Gelco Corporation/Gelco Municipal Services Division, MN, for the lease/purchase of a minimum of thirty-six motor vehicles for delivery as required, up to June 30, 1986, for use by various city departments.

In July, 1983, the Treasury Department advertised for requests for proposals from twenty-seven financial organizations for the financing of City of Boston motor vehicles. Proposals were accepted up to, and opened on, August 1, 1983. Five financial organizations responded to the request for proposals.

Negotiations were conducted with all five respondents, and Gelco Corporation was chosen as having proposed the most advantageous financing arrangement for the city.

In December, 1983, a request was submitted to the City Council for an ordinance to allow a multi-year financing agreement to take effect between Gelco Corporation and the City of Boston. Docket No. 84-0117 was approved on April 25, 1984, and subsequently, the first lease with option to purchase agreement was signed and approved by the Collector-Treasurer and the Corporation to become effective on May 14, 1984.

This first year lease/purchase agreement was in effect for the FY85 period of July 1, 1984, to June 30, 1985.

Based on the favorable relationship established, and the positive results of this first year's experience, a subsequent lease with option to purchase agreement was negotiated between the Treasury Department and Gelco Corporation, and with the approvals by your Honor, the Collector-Treasurer and the Corporation Counsel, became effective on October 9, 1985.

This second lease/purchase agreement has an interest rate that is most favorable to the City of Boston under existing interest rate market conditions.

Accordingly, your Honor's permission is respectfully requested to award a contract for FY 86, without public advertising, and for delivery as required to June 30, 1986, to Gelco Corporation/Gelco Municipal Services Division, MN, in the amount of

\$750,000, net, subject to the terms and conditions contained in the lease with option to purchase agreement dated October 9, 1985, which is a cost I consider reasonable, and that further public advertising would serve no useful purpose.

This award letter is submitted late because of ongoing negotiation with the vendor and because certain terms and conditions of the contract award could not be determined until this date.

Respectfully yours,
John F. Scalcione,
Purchasing Agent.

**FIRE DEPARTMENT
X-ray Services**

Dear Sir:

I respectfully request your Honor's approval to dispense with public advertising in the award of a contract to Assoc. Radiology of Boston, Inc., a division of Boston City Hospital not to exceed \$8,000, for a period of time commencing January 1, 1986, through June 30, 1986. The cost of this contract is fair and reasonable considering the type of expertise required.

The purpose of this contract is to provide for Interpret X-rays for candidates for approximately 240 fire fighter candidates. The rate of compensation will be \$30 per examination per candidate tested.

The Interpret X-ray program performed by this unit is specialized with a particular emphasis on public safety and stress-related employment. Therefore, because of the unique service required to perform this contract and in light of qualifications and prior services and the fact that they are a sister department and close to Fire Headquarters, it is believed that public advertising would serve no useful purpose.

The reason for late submittal is due to administrative delays regarding the final number of candidates to be tested.

Respectfully submitted,
Robert J. Hamilton,
Acting Fire Commissioner.

**HEALTH AND HOSPITALS DEPARTMENT
Thermometers**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising to Chesebrough-Pond's, Inc., Hospital Products Division, for the period January 1, 1986, through June 30, 1987, at a cost not to exceed \$13,000.

Under this contract the department will lease fifty-nine Filac 1010 electronic thermometers at a rate of \$9.50 per month. Probe covers can be purchased for \$25 per thousand, firm over the two-year period. Chesebrough-Pond's, Inc. will service and maintain the thermometers and accessories and the units would become hospital property at the end of the contract period.

On September 11, 1985, a contract for the above services and supplies was awarded by the Mayor to Medical Electronics Group, 335 Newbury Street, an authorized distributor for Chesebrough-Pond's, Inc. This contract was executed on October 2, 1985, and the contract period was July 1, 1985, through June 30, 1987.

The department was notified in November, 1985, by Medical Electronics Group that they could no longer provide these supplies and services due to a change in their relationship with Chesebrough-Pond's, Inc.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The above contract amount is an approximate figure based on estimated volumes. This contract encompasses more than one fiscal year, therefore, the city's financial obligations are subject to the availability of an appropriation in accordance with the provisions of City of Boston Code, St. 4, ss. 4 and 8.

This letter of award is being submitted late because the Department was not notified until December 27, 1985, that Chesebrough-Pond's, Inc., would be supplying the goods and services.

Very truly yours,
Lewis W. Pollack,
Commissioner.

**INSPECTIONAL SERVICES DEPARTMENT
Boarding and Securing**

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations are 17 Stafford Street, Ward 8; 19 Stafford Street, Ward 8; 435-441 Blue Hill Avenue, Ward 14, (7 Sunderland Street); 562-570 Washington Street, Ward 17. Emergency bid held Monday, January 13, 1986, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following:

United Cleaning, \$12,500; Donald Clancy, \$10,720; T. C. Murphy, \$8,180; Hegarty Const., \$6,030.

Hegarty Const., has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$6,030, to the Hegarty Const., 19 Houghton Street, Dorchester.

Very truly yours,
William Sommers,
Inspectional Services Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. These buildings or structures are a menace to the neighborhood. The locations are 19 Moreland Street, Ward 12; 10 Hartford Street, Ward 13; 282-284 Washington Street, Ward 14. Emergency bid held Monday, January 13, 1986, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter these various premises and to board and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of these buildings or structures.

We have solicited bids, award to be made to the lowest qualified bidder and have received the following:

United Cleaning, \$13,340; Donald Clancy, \$11,020; T. C. Murphy, \$6,365; Hegarty Const., \$11,060.

T. C. Murphy has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$6,365, to T. C. Murphy, 6 St. Marks Road, Dorchester.

Very truly yours,
William Sommers,
Inspectional Services Commissioner.

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous conditions. This building or structure is a menace to the neighborhood. The location is 318A Blue Hill Avenue, Ward 14. Emergency bid held Monday, January 13, 1986, at 11 a.m.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 123.1 thereof I have asked and have received your Honor's permission to enter this premises and to board and secure it.

Bidders were requested to submit an aggregate bid for the boarding and securing of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder and have received the following:

United Cleaning, \$2,700; Donald Clancy, \$3,440; T. C. Murphy, \$2,775; Hegarty Const., \$3,285.

United Cleaning has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$2,700, to the United Cleaning, South Boston.

Very truly yours,
William Sommers,
Inspectional Services Commissioner.

**JOBS AND COMMUNITY SERVICES
Youth Counseling, etc.**

Dear Mayor Flynn:

I respectfully request your Honor's permission to contract with the Massachusetts Halfway Houses, Inc./Boston Employment Resource Center, a non-profit organization with offices at 80 Broadway, Boston. Under the terms of the contract, the contractor will provide education, counseling and employment services to fifty high-risk, court-involved youths between the ages of fifteen and seventeen.

The contractor will work in collaboration with a number of human service providers with demonstrated effectiveness in servicing this targeted population.

The contractor was selected based on its ability to provide the services needed, a review of its past performance during the prior contract period and the satisfactory completion of a program proposal in the areas of curriculum design and cost effectiveness.

Funds for the operation of this contract will be provided to the City of Boston through a grant provided by the State Department of Education. The contract will be effective for the period July 1, 1985, through June 30, 1986, at a total cost not to exceed \$70,840. This request was delayed due to the time involved in negotiations with the state and the subsequent receipt of the grant agreement for this contract.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Harrison & Maguire, P.C., 24 School Street.

Under the terms of the contract, Steven P. Perlmutter will provide legal services to Walter Robinson, Jr., in the case of *Eloise N. Pate v. John Crowley, et al.*, Civil Action No. 67186 (Suffolk Superior Court); Raymond L. Flynn, in his capacity as Mayor of the City of Boston, and the Public Facilities Commission of the City of Boston in the case of *Morgan, et al. v. Nucci, et al.*, C.A. 72-911-G (United States District Court) and; the City of Boston, Joseph Jordan, Kevin H. White and Richard W. Bourque, Jr., in the case of *Hart, Admx. v. Bourque, et al.*, No. 85-1629 (First Circuit Court of Appeals). Mr. Perlmutter has provided legal services in the *Pate*, *Morgan* and *Hart* cases in the past and it is in the best interest of the city and city employees who are defendants in these cases that he continue as their legal counsel in these cases.

Mr. Perlmutter shall also provide consulting services to the City of Boston Law Department. These services are necessary in order to facilitate an orderly and efficient transition in the department after Mr. Perlmutter's departure as an assistant corporation counsel. In that position, Mr. Perlmutter served as the department's supervisor of litigation. The consulting services which Mr. Perlmutter will provide will help ensure that the city's litigation will be properly supervised during the period that a new supervisor of litigation is being selected.

Compensation under this contract shall not exceed \$32,500. It is understood that \$15,000 shall be allocated to the *Pate* case, \$10,000 shall be allocated to the *Morgan* case, \$5,000 shall be allocated to the *Hart* case and \$2,500 shall be allocated for consulting services. Payments will be made at the rate of \$100 per hour for Mr. Perlmutter's time. If Mr. Perlmutter determines that it is necessary for additional attorneys at Harrison & Maguire, P.C. to work on the *Pate*, *Morgan* or *Hart* cases, those attorneys shall be compensated at the following hourly rates within the same total amount of compensation:

Alex H. MacDonald, \$100 per hour; Lawrence P. Heffernan, \$90 per hour; and Clive Martin, \$75 per hour. Paralegal time shall be compensated at the rate of \$25 per hour. I have determined these rates to be reasonable.

The period of this contract shall be December 9, 1985, through June 30, 1986.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Albert W. Wallis,
Acting Corporation Counsel.

Investigative Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Allied Adjustment Service, located at Needham, for investigative services.

Under the terms of the contract, Allied Adjustment Service will provide investigative services to the Workers' Compensation Division of the Law Department, including but not limited to activities checks, surveillance, reviewing records, documenting evidence, submitting investigative reports and testifying at the Industrial Accident Board regarding City of Boston employees who have filed Workers' Compensation claims. Allied Adjustment Service is uniquely qualified to do this work, because of their resources and expert personnel who perform similar services for major insurance companies in New England.

Compensation under this contract shall not exceed \$19,800, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from September 4, 1985, to June 30, 1986.

This letter is late, due to administrative and budgetary delays in negotiating the contract.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

MANAGEMENT INFORMATION SYSTEMS Computer Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Mr. Thomas J. Burke, 67 Chickatawbut Street, Dorchester. The purpose of this contract is to provide computer services to this division at a weekly rate of \$442 per week, based on a thirty-five-hour work week.

This contract will provide professional computer system design and analysis services for various computer projects throughout city departments and agencies. This contract shall be charged to appropriation code 1-01-49-29-0 and shall not exceed \$11,500, and shall be for the period of January 6, 1986, through June 30, 1986.

Mr. Burke possesses much expertise in this area as well as a strong technical background. I have determined the cost of these services is reasonable, and therefore no useful purpose would be served by public advertising.

Sincerely,
Allan K. Stern,
Director.

MAYOR'S OFFICE

Drug Abuse Prevention Program, etc.

Dear Mr. Mayor:

I respectfully request authorization to dispense with public advertising in the award of a contract to Derek Sanderson of 247 Proctor Avenue, Revere, in an amount not to exceed \$28,000, at the hourly rate of \$17 for the period of October 10, 1985, through June 30, 1986.

Under the terms of the contract, Mr. Sanderson will develop and implement a program on drug and alcohol abuse prevention for young people and adults in Boston. Mr. Sanderson will work with the Mayor's Education Advisor, Robert Consalvo, to accomplish the following objectives:

Visiting Community School programs — meet with staff and participants, re alcohol and drug abuse issues; assist with planning, setting up, and participating in special events, program related to youth, and alcohol and drug abuse; meet with neighborhood groups about drug and alcohol abuse issues; work with the City of Boston and School Department EAP programs; contact and arrange for sports figures to participate in city-sponsored youth and drug and alcohol abuse programs; schedule a series of personal appearance programs for youth in public and private schools related to drug and alcohol abuse; assist the Coordinating Council on Drug and Alcohol Abuse with programming; develop PSAs about drug and alcohol abuse; and prepare a video tape of his accomplishments for use in his program.

Mr. Sanderson is an exceptionally talented individual with the unique background and experience which qualifies him to perform these services.

This letter of award is being submitted late due to administrative and budgetary delays and the renegotiation of Mr. Sanderson's responsibilities.

In view of the professional nature of the service to be performed, and the unique background and training required, I believe that public advertising would serve no useful purpose.

Sincerely,
Daniel M. Hart,
Supervisor.

PENAL INSTITUTIONS DEPARTMENT

Exterminating Services

Dear Mr. Mayor:

Your Honor's permission is respectfully requested to award a contract for exterminating services at the Suffolk County House of Correction, Deer Island, to Systems Exterminating Contractors, 208 Washington Street, Dorchester. The term of this contract shall be from July 1, 1985, through June 30, 1986, and shall not exceed \$8,340.

An invitation to submit proposals for this contract was published in the June 3, 1985, edition of the *City Record* and was opened in accordance with that invitation on June 18, 1985, with the following results:

W. H. Clancy Cleaning Services, \$6,968 per year; Systems Exterminating Company, \$8,340 per year; and Jay's Exterminator Company, \$62,400 per year.

Because the lowest bidder, W. H. Clancy Cleaning Service, provided unsatisfactory services while contracting with the department during Fiscal Year 1985. I have determined that the exterminating service contract should be awarded to the next lowest bidder, Systems Exterminating Contractors, their cost being reasonable.

Therefore, I request that all bids be rejected and the contract be awarded to Systems Exterminating Contractors without advertising. This contract is being submitted late because of administrative delays.

Sincerely,
Albert G. Walsh,
Commissioner.

POLICE DEPARTMENT

Medical Examinations

Dear Mr. Mayor:

I respectfully request authorization to dispense with public bidding in the award of a contract to William Wigglesworth, M.D. Ipswich, for an amount not to exceed \$18,000, at a rate of \$40 per hour for a period of time commencing August 1, 1985, through June 30, 1986. I have determined that the contract cost is reasonable in view of the professional nature of the services.

The purpose of this contract is to provide for medical examination of present and prospective police officers to aid in department decision relating to: determination of fitness of injured or ill officers for returning to light or full duty; distinguishing between on-and off-duty injuries and illness of officers; selection of officers from applicants using physical standards established by the Department of Personnel Administration; determining physical fitness of potential employees; advising the department on applications for disability retirement.

Doctor William Wigglesworth was recruited for this position in 1978 from a advertisement placed in the Massachusetts Medical Society Newsletter, at that time, Doctor Wigglesworth was the most qualified medical professional and possessed the necessary orthopedic specialty for which the department is in need. Dr. Wigglesworth is a graduate of Harvard Medical School, a lifelong practitioner in the Boston area and is highly experienced in the orthopedic and trauma related injuries that compose the bulk of our problems.

Doctor Wigglesworth has worked for the Boston Police Department under contract since July 1, 1978, and his capacity as departmental physician has proved very effective. His experience in examining sworn, injured personnel and his diagnostic skills have been extremely useful for the department.

The late submission of this award letter is due to the fact that the original award letter was misplaced and through an administrative oversight was not noticed until recently.

Therefore, because of the advertising already undertaken by the department, and in light of the qualifications and past experience of Dr. Wigglesworth, I believe that public advertising would serve no useful purpose.

Sincerely,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Emergency Plumbing Repairs

Dear Mr. Mayor:

As a result of the serious problems concerning the homeless people in the City of Boston and compounding this issue is an outbreak of tuberculosis within the population of these homeless persons, it is urgent to expand the existing shelters for the homeless, located at the Tobin Building and into the

Morris Building, Long Island Chronic Disease Hospital, from the present population of 200 persons to accommodate 225 additional persons. This proposed expansion would mean that the third floor of the Tobin Building and the first floor of the Morris Building would have to be occupied. At the present time, the existing heating and plumbing systems of the third floor of the Tobin Building has been disconnected and additional showers will have to be installed at the Tobin and Morris buildings, to accommodate this increase of population. Under the terms of this contract, the contractor shall expeditiously repair the heating and plumbing systems of these two buildings, in order to make them operational. These immediate repairs would provide a safe, sanitary, and healthy environment for its newly arrived occupants; and would also be a direct step to help alleviate serious community and health problems facing the City of Boston.

Because of the exigency of the present situation and the potential threat to life and property of the City of Boston, I requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 149, section 44A, as it pertains to public advertising, provided we obtain bids from at least three reputable contractors normally engaged in this type of work. The results were as follows: D & F Plumbing & Heating Co., Inc. \$25,800; P. J. Kennedy & Sons, Inc., \$27,000; and P. J. Janis Co., Inc., \$28,500

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract to D & F Plumbing & Heating Co., Inc., 375 Centre Street, for a total amount not to exceed \$25,800. Up in execution, the work of this contract shall be accomplished within twenty-one days.

Sincerely,

Lisa G. Chapnick,
Director.

Emergency Asbestos Removal

Dear Mr. Mayor:

As a result of the serious problems concerning the homeless people in the City of Boston and compounding this issue is an outbreak of tuberculosis within the population of these homeless persons, it is urgent to expand the existing shelter for the homeless, located at the Tobin Building and into the Morris Building, Long Island Chronic Disease Hospital, from the present population of 200 hundred persons to accommodate 225 additional persons. This proposed expansion would mean that the third floor of the Tobin Building and the first floor of the Morris Building would have to be occupied. At the present time, there is exposed asbestos pipe-covering that will have to be removed, repaired and protected, including the replacement of broken glass lites in windows; the installation of new exit door and other minor building repairs, to accommodate this increase of population. Under the terms of this contract, the contractor shall expeditiously remove, repair and protect asbestos pipe-covering and perform other necessary building repairs to the Tobin Building, in order to make it operational. These immediate repairs would provide a safe and healthy environment for its newly arrived occupants; and would also be a direct step to help alleviate community and health problems facing the City of Boston.

Because of the exigency of the present situation and the potential threat to life and property of the

City of Boston, I requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning and Operations to dispense with meeting the requirements of Massachusetts General Laws chapter 149, section 44A, as it pertains to public advertising, providing we obtained bids from at least three reputable contractors normally engaged in this type of work. The results were as follows: D. Clancy & Sons Co., \$31,700; John Palumbo Co., \$36,400; T. C. Murphy, \$37,500; Napoli Wrecking Co., Inc., \$38,500; Lee Kennedy Co., Inc., \$38,560; and Dartmouth Construction Co., Inc., \$40,000.

Your Honor's written approval, therefore, is respectfully requested in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract to D. Clancy & Sons Co., 339 Dorchester St., South Boston, for a total amount not to exceed \$31,700. Upon execution, the work of this contract shall be accomplished within twenty-one days.

Sincerely,
Lisa G. Chapnick,
Director.

The Old Corner Bookstore

Here met the authors who made Boston "the Athens of America." Built in 1712, in the nineteenth century it was the publishing house of Ticknor and Fields; later, it became the Old Corner Bookstore and a meeting place for the literary greats: Emerson, Hawthorne, Holmes, Stowe, and others. Open daily, 10-6 p.m. (Free)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: \$3,557,000, Renovations and Modernization of the Public Facilities Department Building at 15 Beacon Street, Boston, Mass.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-two (32) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business May 26, 1987.

LISA G. CHAPNICK,
Director.

(Apr. 27.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. 097-309 — DEMOLITION OF EXISTING ORANGE LINE — SOUTHWEST CORRIDOR — Boston, Massachusetts, (Class 8 — Demolition, Project Value 47.83) will be received by the Director of Construction at the Contract Administration Office, fifth floor, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on May 14, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

This work consists of demolishing the existing Orange Line elevated structure, including transit stations, between the Essex Portal to a point adjacent to the Arborway Yards, exclusive of Dudley Station (which is to remain in place); salvaging and storing selected items; maintenance and protection of pedestrian, vehicular and railroad traffic; removal of rails, ties, switches and other railroad appurtenances; repair of pavements, sidewalks and other incidentals; temporary security fencing; rodent control; street sweeping; demolition/construction noise abatement; and traffic management.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the above address from 8:30 a.m. to 4 p.m., after April 20, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, as amended, is available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable

efforts to meet the stated goals of DBE 13 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the offices of the Project Manager, Mr. Joseph Clougherty, Project Manager, MBTA, 500 Arborway, Jamaica Plain, MA 02130, Telephone Number (617) 722-3423. A prebid conference will be held on April 30, 1987, at 10 a.m., at the MBTA, 500 Arborway, Jamaica Plain, MA 02130. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Repairs to Existing Mechanical
Equipment at Various Drawbridges in the
City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 27, 1987. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston

time, Thursday, May 21, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**ATTENTION TO ALL BIDDERS
I. Minority Business Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been

certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the Directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, May 12, 1987, at 10 a.m. in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 27.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Existing Electrical Equipment at Various Drawbridges in the City of Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, April 27, 1987. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 21, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

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Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on

Tuesday, May 12, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 27.)

READVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Soil Renovations.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

SCOPE OF WORK: Consists of furnishing all materials and labor necessary to renovate existing soil in approximately sixty (60) containers as outlined in the specifications. This Awarding Authority encourages nonprofit organizations to bid on this contract.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, May 12, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, April 27, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to the
Paris Street Gym, East Boston, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Paris Street Gym Renovations."

SCOPE OF WORK includes demolition, masonry, carpentry, roofing and flashing, flooring and painting.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 20, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 28, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

4A Masonry

5D Miscellaneous Metals

7A Waterproofing and Caulking

7B Roofing and Flashing

8E Aluminum Replacement Windows

9C Tile

9E Resilient Floors

9I Wooden Floors

9K Painting

15A Plumbing

15B HVAC

15C Fire Protection

16A Electrical

PLANS AND SPECIFICATIONS will be available on or about April 27, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 27.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for Improvements
Relating to City-wide Beautification Program, Boston, Mass.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

SCOPE OF WORK: Consists of planting and maintenance as outlined in the specifications for neighborhoods throughout Boston. It is the intent of the Awarding Authority to award contracts on a per-neighborhood basis. Bids on any or all of the specified contracts will be accepted. The Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, May 12, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, April 27, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Automotive Ignition Parts, Starters, Generators, Alternators, Carburetors, etc.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, April 27, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 28, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Brown, Ng and Company, approximately 1,325 square feet of land with the building thereon, located at 119 Regent Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Apr. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Furnishing Mechanical Sweepers
for the Purpose of Supplementing the De-
partment Forces and Equipment in Con-
nection with the Work of Keeping the Streets
Clean in the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, April 27, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 28, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price in each district, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of one thousand dollars (\$1,000).

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in

connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Providing Food
Services for Prisoners Held at Districts A, B,
C, D, and E and also Substations, Boston
Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 29, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, enclosed in an envelope, sealed and plainly marked with the description of the work to be done, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs
to Tires and Tubes.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, April 27, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 28, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

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3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repairs and Maintenance
to Buildings and Structures of the Parks and
Recreation Department. — Contracts A, B,
C, D, E, F, G, H, and I.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT A

Electrical Repairs to Buildings and Structures.
SCOPE OF WORK INCLUDES: Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost of construction is \$30,000.

CONTRACT B

General Repairs to Buildings and Structures.
SCOPE OF WORK INCLUDES: Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost of construction is \$25,000.

CONTRACT C

Glass Repairs and Replacements to Buildings and Structures.
SCOPE OF WORK INCLUDES: Glass repairs and replacements to buildings and structures of a maintenance or emergency nature, including without limitations, doors, windows, skylights, and greenhouses. Estimated cost of construction is \$8,000.

CONTRACT D

Heating and Air-Conditioning Repairs to Buildings and Structures.
SCOPE OF WORK INCLUDES: Heating, ventilating and air-conditioning repairs to buildings and structures of a maintenance or emergency nature, including, without limitations, boilers, combustion chambers, burners, controls, piping, heating units, air conditioning units, pipe covering, and oil storage tanks. Estimated cost of construction is \$20,000.

CONTRACT E

Miscellaneous and Ornamental Iron Repairs to Buildings and Structures.
SCOPE OF WORK INCLUDES: Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is \$20,000.

CONTRACT F

Plumbing and Gas Fitting Repairs to Buildings, Structures and Outdoor Recreation Facilities.
SCOPE OF WORK INCLUDES: Plumbing and gas fitting repairs to buildings, structures and outdoor facilities of a maintenance or emergency nature, including without limitation, portable and irrigation water systems, sanitary and surface drainage systems, plumbing systems, equipment

and fixtures, gas piping systems and equipment. Estimated cost of construction is \$25,000.

CONTRACT G

Painting of Buildings and Structures.
SCOPE OF WORK INCLUDES: Painting of buildings and structures, of a maintenance or emergency nature including, without limitation, surfaces of wood, metal and masonry. Estimated cost of construction is \$15,000.

CONTRACT H

Roofing Repairs to Buildings and Structures.
SCOPE OF WORK INCLUDES: Roofing repairs to buildings and structures of a maintenance or emergency nature, including without limitation, built-up roofing, shingle roofing, slate roofing, sheet roofing and flashing. Estimated cost of construction is \$10,000.

CONTRACT I

Repairs to Oil Burners in Buildings of Parks and Recreation Department.
SCOPE OF WORK INCLUDES: Repairs to No. 2 and No. 5 oil burners in buildings of the Parks and Recreation Department. Estimated cost of construction is \$18,000.

BIDS shall be submitted in duplicate before 2:00 p.m. on Tuesday, May 12, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 27, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 5, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

**PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(April 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation for Proposals for Fire Alarm Services
at Boston City Hall and Various Locations.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 27, 1987.

All proposals shall be filed no later than twelve noon, Boston time, May 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Apr. 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation for Proposals for Full Water Treatment
at Boston City Hall and Roxbury Court.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 27, 1987.

All proposals shall be filed no later than twelve noon, Boston time, May 12, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Apr. 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repairs at Various
Parks and Recreation Facilities.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT K

Electrical Repair and Maintenance of Outdoor
Floodlighting Systems.

SCOPE OF WORK INCLUDES: under this contract consists of making repairs to our floodlighting system in our Parks and Recreational Facilities. Estimated cost of construction is \$49,000.

CONTRACT L

Repair and Replacement of Pavements of Brick,
Stone, Concrete, Asphalt at Various Parks and
Recreation Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacements to pavements of walks, roadways, drives, and plazas at various park facilities. Estimated cost of construction is \$25,000.

CONTRACT M

Repair and Replacement of Park Sites
and Benches.

SCOPE OF WORK under this contract consists of making repairs and replacements to slats and standards for park seats and benches and concrete mower slabs under benches at various park facilities. Estimated cost of construction is \$20,000.

CONTRACT N

Repair and Replacement to Chain Link Fencing
at Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of making repair and replacements of damaged chain link fencing at Parks and Recreation facilities, including fences, gates, backstops and tennis nets. Estimated cost of construction is \$20,000.

CONTRACT P

Repair and Replacement to Turf Areas, Drainage
Systems and Water Systems—Outdoor Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacement to turf areas, drainage systems and water systems at various park facilities. Estimated cost of construction is \$25,000.

CONTRACT Q

Furnishing Trees, Shrubs, Plants, and Planting
Materials for Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of furnishing trees, shrubs, plants and planting material for various park facilities. Estimated cost of construction is \$20,000.

BIDS shall be submitted before 2 p.m., Boston time, on Thursday, May 14, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 27, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 5, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(April 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in the Back Bay Fens.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in the Back Bay Fens."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the Back Bay Fens and to properly transport and legally dispose. Estimated cost, \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 12, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 27, 1987, after 9 a.m., Boston time, at

the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of the bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, on Tuesday, May 5, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(April 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in the Riverway.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in the Riverway."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the Riverway and to properly transport and legally dispose.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 5, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Tuesday, April 21, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, April 28, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Apr. 20-27.)

**READVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

BUILDINGS DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency General Contracting, Cleaning, Air Conditioning, Glazing, Plumbing, Electrical and Extermination Work to Buildings under the Care and Custody of the Buildings Division.

The City of Boston (the City), acting by its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 20, 1987.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 18, 1987.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with

those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(Apr. 20-27.)

**READVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

PROPERTY DIVISION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Any of the Following Services: Miscellaneous and/or Emergency Securing and Boarding, Cleaning Vacant Lots, Electrical and Plumbing Work to Properties under the Care and Custody of the Property Division.

The City of Boston (the City), acting by its Commissioner of Real Property (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Real Property Department, Room 811, Boston City Hall, on or before April 20, 1987.

Applications to contract for such work will be accepted until twelve o'clock noon, Boston time, May 18, 1987.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
By J. EDWARD ROCHE,
Commissioner.

(Apr. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on April 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Edward Osborne, approximately 1,260 square feet of land, located at 158 West Third Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Apr. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 044 — APPLICATION FOR VENE-
TIAN BLINDS/WINDOW SHADES AND
DRAPES to the VARIOUS CITY DEPARTMENTS
— Bid Opening Date, Tuesday, May 12, 1987.
(Commodity Code: 870-99.)

BID PROPOSALS MAY BE OBTAINED AT
ROOM 613, BOSTON CITY HALL, OR CALL FOR
ADDITIONAL INFORMATION AT 725-4564.
(Apr. 27.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S3CN07
DEMOLITION — JFK/UMASS STATION, Boston,
Massachusetts, (Class 8 — Demolition, Project
Value 17.30) will be received by the Director of Con-
struction at the Contract Administration Office, fifth
floor, 10 Park Plaza, Boston, MA 02116-3933, until
two o'clock (2 p.m.) on May 13, 1987. Immediately
thereafter, in a designated room, the bids will be
opened and read publicly.

This work consists of the complete demolition,
removal and disposal of certain existing buildings,
structures, and appurtenances, and treatment, re-
moval and disposal of all hazardous waste, all lo-
cated in Boston, Mass., bounded on the north by
Mount Vernon Street, the west by the JFK/UMASS
Station, the south by the UMASS parking lot, and
the east by Commonwealth of Massachusetts prop-
erty. The contractor's attention is directed to the
time of completion stipulated in the form for bid,
which may require the contractor to work more than
one shift per day in order to meet the October 15,
1987, completion.

Funds for final design, construction phase serv-
ices, and the construction effort are provided from
chapter 811 bond money. Local wage rates prevail.

Each prospective bidder proposing to bid on this
project must be prequalified in accordance with the
Authority's "Procedures Governing Classification
and Rating of Prospective Bidders." Copies may be
obtained from the Contract Administration Office at
the above address. Requests for prequalification
for this project will not be accepted by the Authority
after the tenth (10th) day preceding the date set for
the opening of bids.

Each prospective bidder must also comply with
additional prequalification requirements referred to
in Article 1.12, Competency of Bidders, in the In-
structions to Bidders.

Prequalified bidders may obtain from the Con-
tract Administration Office a "Request for Bid

Form" which must be properly filled out and submit-
ted for approval.

Bidding documents may be obtained from the
Contract Administration Office at the address
above from 8:30 a.m. to 4 p.m., after April 13, 1987,
Monday through Friday, at a charge of \$50. The Au-
thority's Standard Specifications, Bidding and Con-
tract Requirements and Division I — General
Requirements, dated November, 1983, as
amended, is available at a charge of \$5 per copy.
The Authority's Standard Specifications, Construc-
tion, dated January, 1980, is available at a charge of
\$15 per copy. Bidding documents will be mailed by
parcel post upon request and receipt of an addi-
tional fee of fifteen dollars (\$15) payable by sepa-
rate check. If requested, document will be
forwarded by air freight, where such service is
available, at the expense of the plan holder. None of
these charges are refundable.

Bidders' attention is directed to Appendix 1,
Goals and Timetables for Female and Minority Par-
ticipation in the Construction Industry; and to Ap-
pendix 2, Supplemental Equal Employment
Opportunity, Anti-Discrimination and Affirmative
Action Program in the specifications. In addition,
pursuant to the requirements of Appendix 3, Disad-
vantaged Business Enterprise (DBE) and Women-
owned Business Enterprise (WBE) participation
provision, bidders must submit an assurance with
their bids that they will make sufficient reasonable
efforts to meet the stated goals of DBE 13 percent
and WBE 0 percent.

Bidders will affirmatively insure that in regard to
any contract entered into pursuant to this solici-
tation, minority and female construction contractors
will be afforded full opportunity to submit bids and
will not be discriminated against on the grounds of
race, color, religion, sex, or national origin in con-
sideration for an award.

Bidders will be required to comply with federal
equal employment opportunity regulations and the
President's Executive Order No. 11246 and any
amendments or supplements thereof.

Authorization for the bidders to view the site of
demolition work shall be obtained from the offices
of the Project Manager, Mr. George H. Smith, Jr.,
South Station Project Office, 720 Atlantic Avenue,
Boston, MA 02110, Telephone Number (617) 722-
5233. A prebid conference will be held on April 29,
1987, at 10 a.m., at the above office. Any request for
interpretation of plans and specifications should be
submitted in writing at the same time.

Bidders will be required to certify as part of their
bids that they are able to furnish labor that can work
in harmony with all other elements of labor em-
ployed or to be employed on the work.

This contract is subject to minimum state wage
rates, as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the
amount of 5 percent of the value of the bid, in the
form of a bid bond, cash, certified check, treas-
urer's or cashier's check.

The successful bidder shall be required to fur-
nish a performance bond and a labor and materials
payment bond, each for the full amount of the con-
tract price.

The Authority reserves the right to reject any
or all bids, to waive informalities, to advertise for
new bids, or proceed to do the work otherwise, as
may be deemed to be for the best interests of the
Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs to Public
Works Department Passenger Car and
Truck Springs.**

The City of Boston, acting by its Commissioner,
invites sealed proposals for the performance of the
work generally described above and in the contract
documents.

Every proposal shall be submitted in duplicate on
and in accordance with the contract documents
which may be obtained at Room 714 (Contract Of-
fice), City Hall, Boston, Mass., on and after Monday,
April 27, 1987.

All proposals shall be filed no later than 2 p.m.,
Boston time, Thursday, May 28, 1987, at Room 714,
and at the office of the City Auditor, Room M4, City
Hall, Boston, at which time and place they shall be
publicly opened and read aloud. There will be a
charge of five dollars (\$5), not refundable, for each
set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit
of 5 percent of the total bid, in the form of a bid bond,
certified check, treasurer's or cashier's check is-
sued to the City of Boston.

The Commissioner of Public Works has deter-
mined that there is little or no risk of default or unsat-
isfactory performance by the vendor/contractor,
therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed
to the City of Boston Supplemental Minority Partici-
pation and Resident Section contract provision of
the specifications and the obligation of the contrac-
tor and subcontractors to take affirmative action in
connection with employment practices in the per-
formance of this contract.

During the performance of this contract, the gen-
eral contractor shall agree and shall require that his
subcontractors agree to the following Workforce
Requirements (labor).

1. *Minority Workforce:* The contractor and its sub-
contractors shall maintain a not less than 25 per-
cent ratio of minority manhours to total employee
manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor
and its subcontractors shall maintain a not less
than 50 percent ratio of Boston resident employee
manhours to total employee manhours in each
trade worked on this contract.

3. *Female Workforce:* The contractor and its sub-
contractors shall maintain a not less than 10 per-
cent ratio of female employee manhours to total
employee manhours in each trade worked on this
contract.

4. The workforce requirements of paragraphs (1),
(2), and (3) above shall apply to each trade that ap-
pears on the list of "Classification and Minimum
Wage Rates," as determined by the Commissioner
of Labor and Industries under the provisions of
chapter 149, sections 26 through 27G, of the Gen-
eral Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF
THE ACTS OF 1963, WHICH MUST BE STRICTLY
COMPLIED WITH. The commissioner reserves the
right to reject any and all proposals or any item or
items of the proposal should he deem it to be for the
best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Sullivan Square Interchange
Interim Repairs.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, April 27, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 21, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor

complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, May 12, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Apr. 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court Street
Office of the Business Manager**

Invitation for Bids for Insurance for School Vehicles for Boston Public Schools.

The School Committee of the City of Boston invites bids for insurance for school vehicles for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street, on Monday, April 27, 1987.

A maximum of five companies will be assigned to each participating bidder. The assignment will be conducted in accordance with the procedure set forth in the Notice to Bidders section of the proposal

forms available at the Office of the Business Manager.

Company assignments will be made by the J. H. Albert International Insurance Advisors, at a meeting to take place at the office of the Business Manager on Wednesday, May 6, 1987, at 10 a.m. Bidders shall not contract companies until assignments have been allocated. Individual companies requested must be identified; affiliated companies may not be reserved by group, such as "A.I.G."

Envelopes containing proposals must be sealed and plainly marked "Proposal for Insurance for School Vehicles." The bid must be in triplicate. Two copies signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, June 11, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Apr. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Providing Meals to
Juveniles Being Held at Boston Police Department Juvenile Detention Facility.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after April 29, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, enclosed in an envelope, sealed and plainly marked with the description of the work to be done, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Crispus Attucks Children Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Crispus Attucks Children Center, 105 Crawford Street, Dorchester, MA 02121.

Scope of Work: HVAC renovation.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on May 13, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Crispus Attucks Children Center, 105 Crawford Street, Dorchester, MA 02121, April 30, 1987, 10 a.m.

PLANS AND SPECIFICATIONS will be available on April 22, 1987, at Crispus Attucks Children Center, 105 Crawford Street, Dorchester, MA 02121, through Donald Crowe at 445-1420, or through the Dodge Bulletin.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor's requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Provision of Medical Record Transcription Services to Boston City, Mattapan, and Long Island Hospitals.

The City of Boston, acting by its Board of Health and Hospitals, and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, April 27, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the

proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 12, 1987, at twelve noon, Boston time, at the Office of Contract Management at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 278 — HIGH PRESSURE AND HOT WATER WASHER AND STEAM CLEANER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, May 11, 1987. (Commodity Code: 075-96.)

Proposal No. 279 — SMOKE EJECTORS to the PENAL DEPARTMENT (DEER ISLAND) — Bid Opening Date, Tuesday, May 12, 1987. (Commodity Code: 340-99.)

Proposal No. 280 — SEEDER SPREADER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, May 13, 1987. (Commodity Code: 515-75.)

Proposal No. 281 — SECURITY SURVEILLANCE SYSTEM to the COURT HOUSE CUSTODIAN — Bid Opening Date, Tuesday, May 12, 1987. (Commodity Code: 840-99.)

Proposal No. 282 — CANNON PC-70 PRINTER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date, Wednesday, May 13, 1987. (Commodity Code: 575-16.)

Proposal No. 283 — FIRE FIGHTING HOSE to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, May 11, 1987. (Commodity Code: 340-56.)

Proposal No. 284 — PARKING METER REPLACEMENT PARTS to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Tuesday, May 12, 1987. (Commodity Code: 550-38.)

Proposal No. 285 — REFLECTIVE SHEETING to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Wednesday, May 13, 1987. (Commodity Code: 550-44.)

Proposal No. 286 — SIGN BRACKETS to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Thursday, May 14, 1987. (Commodity Code: 550-80.)

Proposal No. 287 — TRAFFIC SIGNAL ASSEMBLIES to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Friday, May 15, 1987. (Commodity Code: 550-89.)

Proposal No. 288 — ALUMINUM SIGN BLANKS to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Friday, May 15, 1987. (Commodity Code: 550-50.)

Proposal No. 289 — BLOWERS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, May 14, 1987. (Commodity Code: 515-85.)

Proposal No. 290 — SCOTT AIR CYLINDERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, May 13, 1987. (Commodity Code: 075-31.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: \$1,263,234. Renovations and Repairs to the Hancock Street Department of Public Works' Maintenance Yard. Project No. 5064.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business May 26, 1987.

LISA G. CHAPNICK,
Director.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 573 — TO FURNISH AND INSTALL HOPPER-TYPE WINDOWS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: May 11, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Apr. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to Various Recreation Facilities: Nazzaro, Shelbourne and Mission Hill Recreation Centers, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and

39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Various Recreation Facilities: Nazzaro, Shelbourne and Mission Hill Recreation Centers."

SCOPE OF WORK includes general renovations to three recreation facilities.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 18, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on May 26, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILES SUBBID REQUIRED
SUBTRADE**

7B Roofing and Flashing

8E Metal Windows

9F Synthetic Sports Flooring

9I Wood Flooring

9J Acoustical Ceiling

15A Plumbing

15B HVAC

16A Electrical

PLANS AND SPECIFICATIONS will be available on or about April 29, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,

(Apr. 27.) *Director.*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Station Wagon for
School Food Services for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of station wagon for School

Food Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Station Wagon for School Food Services. Bid date: Thursday, May 21, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 21, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Communications
Equipment and Related Supplies for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of communications equipment and related supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Communications Equipment and Related Supplies. Bid date: Wednesday, May 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

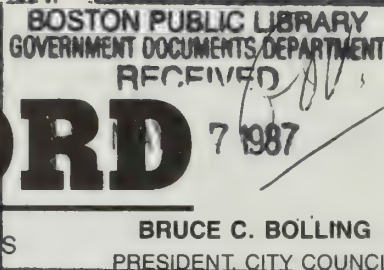
LEO J. BURKE,
Business Manager of the School Committee.
(Apr. 27.)

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL



VOL. 79

MONDAY, MAY 4, 1987

NO. 18

BOSTON CONTINUES ITS SPRING CLEANING

The spring street-cleaning program, sponsored by the Mayor's Office of Neighborhood Services and the Department of Public Works, continues to be successful. Each Saturday through the end of spring, the city will coordinate neighborhood cleanups across the city. These cleanups will be performed by Boston residents, neighborhood groups, and other organizations concerned with the quality and cleanliness of the city's streets. Now in its fourth year, the program has increased its number of clean-up events from twenty-six in 1984, to a high of one hundred proposed this year.

"Through the hard-working efforts of many city departments, community groups and neighborhood merchants, Boston is a city that visitors admire for its beauty and vitality," said Mayor Flynn. "Neighborhood groups throughout the city have joined with the Parks and Recreation Department, Public Works Department, and Water and Sewer Departments in cleaning up our parks, streets, and vacant lots. Merchant's associations and business groups have worked with the Office of Neighborhood Services in coordinating clean-up efforts in the commercial districts in our neighborhoods.

On Saturday, April 25, Boston's Back Bay was the sight of two major cleanups: The St. Botolph Street Neighborhood Cleanup and the N.A.B.B. (Neighborhood Association of the Back Bay) Alley Neighborhood Cleanup. These cleanups were extremely successful in improving the appearance of these neighborhoods.

The St. Botolph Street Cleanup began at 9 a.m., and continued until 1 p.m. Mayor Flynn pitched in and did his share. The volunteers began their cleaning at 123 St. Botolph Street and made their way through the area picking up anything that did not belong there. The City of Boston provided a street sweeper and personnel to remove graffiti. This cleanup was organized with the assistance of the St. Botolph Citizens Association.

The N.A.B.B. Alley Neighborhood Cleanup began at 8:30 a.m., and was over at approximately 12 noon. The participants assembled at the Clarendon Street Playground on the corner of Clarendon Street and Commonwealth Avenue. The city provided the necessary tools, and Mayor Flynn did his share at this site as well. The N.A.B.B. assisted with the organization of this cleanup. Several local college students helped to make this cleanup a success.

In addition to the ongoing, all-volunteer, Saturday clean-up program, the city is improving its appearance

in other ways. The Traffic Department is planning to spend over \$100,000 to improve Boston's street signs. The city's sweeper contract budget has been increased by \$700,000 for fiscal year 1988, which begins this summer. Three new mechanical sweepers have recently been purchased, bringing the total number of sweepers operating in the city this summer to thirty-three. Also, six new front end loaders have recently been purchased, and the city's dump truck force is now at fifty strong.

There should be no shortage of manpower to keep Boston clean this summer either. The city will be hiring 125 "hokey" sweeping men and women to sweep clean the neighborhoods and the commercial districts. The Department of Public Works has recently hired thirty crews (one hundred workers), to continue its battle against potholes; a pothole hot line (725-3050), has been established to help target the most serious problems.

The D.P.W. is planning to spend a

total of \$21,664,462 on reconstruction of Boston's streets and other related projects. Among them are:

- Over \$13 million for 20 miles of highway repair
- Over \$2.6 million for 5 miles of sidewalk construction
- Over \$1.2 million for resurfacing of 24 miles of roadways
- Over \$1.6 million for 23 miles of above-ground street lighting
- Over \$2.5 million for additional projects

The possibility of adding \$1 million to the resurfacing and sidewalk repair budgets, and another \$850,000 for repair of sidewalks that have been damaged by cable T.V. installation is also being discussed.

History of Neighborhood Cleanups

- 1984 — 26 cleanups were conducted
- 1985 — 45 cleanups were conducted
- 1986 — 76 cleanups were conducted, at which 425 tons of garbage were removed, and between 2,000 and 2,500 people participated.
- 1987 — 100 cleanups have been planned.

These cleanups have been made successful through a combination of efforts by neighborhood groups, local businesses, and city D.P.W./Neighborhood Services Departments working together to clean streets, alleys, and vacant lots.

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

April 10, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On February 18, 1987, Mrs. Pauline Novick was appointed to the position of Registered Nurse RN-8 (1) at the Suffolk County Sheriff's Department. She has evidenced prior creditable services which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Pauline Novick — Appointed to the position of RN-8 on February 18, 1987. She is a 1965 graduate of the Lynn Hospital School of Nursing, where she received her Registered Nurse degree. Her professional career includes four years as a staff nurse at Garden City Pediatric Center, thirteen years as nurse in charge of the Beverly Pediatric Association, and additional experience at the Lynn Hospital and North Shore Children's Hospital.

In view of her prior service and qualifications, it is requested that her second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective April 8, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

April 10, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On April 8, 1987, Mr. Lawrence Caizzi was appointed to the position of Assistant Chief Jail Officer JO-4 at the Suffolk County Sheriff's Department. He has evidenced prior creditable services which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Lawrence Caizzi — Appointed to the position of Assistant Chief Jail Officer JO-4 on April 8, 1987. Mr. Caizzi has been an employee of the Suffolk County Sheriff's Department since 1974. He has advanced through the Jail Officer JO-1, Jail Officer/Specialist JO-2, and Lieutenant JO-3.

In view of his prior service and qualifications, it is requested that his third increment be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective April 8, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

FIRE

Appointments

Patricia Freiburger, principal clerk, \$263.50 a week.

Barbara A. Joyce, principal clerk, \$254.08 a week.

Judy A. Feeley, custodial worker, \$236.36 a week.

Compensation Adjustments

Karen T. Foley, principal clerk and typist, from \$254.08 to \$263.50 a week.

Elizabeth H. Golden, principal clerk, from \$254.08 to \$263.50 a week.

Karen L. Rankin, principal clerk, from \$254.08 to \$263.50 a week.

Bernard J. Tully, fire fighter, from \$556.40 to \$562.15 a week.

The following-named Fire Fighters have received step rates from \$556.40 to \$562.15 a week:

John F. Alves, Marcus Anderson, Martin M. Andrews, Paul S. Arathuzik, Michael Bates, David J. Bergdoll, Michael I. Blackley, Nathan D. Canzater, George J. Carey, Jr., Paul G. Carey, Elliot Coleman, Jr.

Ronald L. Cook, Tillman J. Coy, Jr., Louis J. Cristadoro, Robert L. Dowling, Vincent L. Easterling, Theophilus Edmonds, John J. Foscaldo, Anthony C. Gaston, Issac R. Hendricks, Sheldon K. Jackson, Scott R. Jacobs.

Jan M. Jefferson, William P. Kenneally, Torin M. Little, Walter J. Mack, Donald L. Mathes, Robert J. McGrath, Domingo F. McKinney, Kevin A. Morton, Anthony J. O'Brien, Jerome P. Posey, William H. A. Roach.

Edgar Rodriguez, Jr., Ralph P. Walker, Phillip B. Wornum.

The following-named Fire Fighters have received step rates from \$448.33 to \$502.30 a week:

Douglas Armstrong, Melvin E. Ashley, Raymond A. Banks, James M. Bernardi, Steven L. Bush, Michael O. Celona, Dennis Dixon, John J. Forristall, William M. Gaylord, Jay Greene, Ronald A. Harrington.

Darrall G. Horsley, Patrick W. Hussey, Judy A. Johnson, Kevin M. Jordan, Mark B. Matthews, Richard D. Mingoelli, Thomas J. Murray, David M. Ostiguy, Wilfred Pacheco, Charles J. Popp, III, Orlando A. Ribairo.

Paul F. Souza, John J. Stapleton, Joseph S. Teixeira, Gary L. Walker, Ronald C. Whiter, Warren Williams.

CITY RECORD
USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30 et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: \$100,000, Design of a Soccer Field at the Ohrenberger Community School, West Roxbury, Mass., Project No. 5063.

Project fees will follow the schedule as stated in the proposal form. Completion shall be ten (10) months after execution of a contract. Applicants must be either registered architects, landscape architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business June 5, 1987.

LISA G. CHAPNICK,
Director.

(May 4.)

ADVERTISEMENT
COUNTY OF SUFFOLK

COURT HOUSE COMMISSION

Invitation to Contract with Interested Responsible and Competent Persons, Firms or Corporations Engaged in Electrical Services at the Old and New Suffolk County Courthouse.

The County of Suffolk (the County), acting by its Suffolk County Courthouse Commission Chairman (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performing of particular items of work, generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

Application to contract for such work will be accepted until 11 a.m., Boston time, May 22, 1987.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury/Dorchester (Project Area IV).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, May 12, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Computer Room,
School Administration Building, 26 Court
Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Computer Room, School Administration Building, 26 Court Street, Boston, Mass.," at an estimated cost of \$95,000.

SCOPE OF WORK: Architectural alterations, installing mechanical equipment, and HVAC control systems.

PLANS AND SPECIFICATIONS will be available on or about Thursday, May 7, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within

thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, May 21, 1987.

SUBBID: Electrical, Section 2, Bid Deposit: 5 percent of bid.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 28, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects as general contractor, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the HVAC/mechanical contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, the Department of Planning and Engineering is requesting proposals for design work, including development of plans and specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: "Design of Two (2) New Fire Escapes and Removal of Existing Fire Escapes (2) at the Longfellow School, 885 South Street, Roslindale, Mass."

Project fees will follow the schedule as stated in the proposal form. Completion shall be eight weeks after execution of a contract. Applicants must be either Registered Architects or Registered Engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be ob-

tained from the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 726-6400 and refer to this advertisement. Proposals are available now and must be returned no later than 4 p.m. on Monday, May 18, 1987.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Maintenance and Repair of Various Laboratory Equipment at Boston City Hospital for the Period July 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 4, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, May 18, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 291 — GRAPHIC SIGN MAKER BY GERBER SCIENTIFIC to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Monday, May 18, 1987. (Commodity Code: 550-99.)

Proposal No. 292 — MISCELLANEOUS ARTS AND CRAFTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 19, 1987. (Commodity Code: 785-99.)

Proposal No. 293 — MISCELLANEOUS ATHLETIC EQUIPMENT to the BOSTON COMMUNITY SCHOOLS DEPARTMENT — Bid Opening Date, Wednesday, May 20, 1987. (Commodity Code: 805-99.)

Proposal No. 294 — LUBRICATION EQUIPMENT to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Tuesday, May 19, 1987. (Commodity Code: 075-46.)

Proposal No. 295 — SNOWBLOWERS AND SNOW SHOVELS to the BOSTON COMMUNITY SCHOOLS DEPARTMENT — Bid Opening Date, Wednesday, May 20, 1987. (Commodity Code: 515-08.)

Proposal No. 296 — ENGINE ANALYZER COMPUTER to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Thursday, May 21, 1987. (Commodity Code: 075-23.)

Proposal No. 297 — MICROFICHE EQUIPMENT to the ASSESSING DEPARTMENT — Bid Opening Date, Thursday, May 21, 1987. (Commodity Code: 575-99.)

Proposal No. 298 — TRAFFIC SIGNAL EQUIPMENT to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Friday, May 22, 1987. (Commodity Code: 550-88.)

Proposal No. 299 — SUCTION REGULATOR to the BOSTON CITY HOSPITAL — Bid Opening Date, Monday, May 18, 1987. (Commodity Code: 430-36.)

Proposal No. 300 — VARIOUS SWIMMING POOL SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 19, 1987. (Commodity Code: 650-99.)

Proposal No. 301 — DISH MACHINE to the SUFFOLK COUNTY JAIL — Bid Opening Date, Wednesday, May 20, 1987. (Commodity Code: 045-99.)

Proposal No. 302 — MEAT SLICER to the LONG ISLAND HOSPITAL — Bid Opening Date, Wednesday, May 20, 1987. (Commodity Code: 160-64.)

Proposal No. 303 — COMPUTER HARDWARE to the ASD/DATA PROCESSING UNIT — Bid Opening Date, Monday, May 18, 1987. (Commodity Code: 205-99.)

Proposal No. 304 — MAINFRAME SOFTWARE to the ASD/DATA PROCESSING UNIT — Bid Opening Date, Tuesday, May 19, 1987. (Commodity Code: 251-17.)

Proposal No. 305 — TRAINING VIDEO to the ASSESSING DEPARTMENT — Bid Opening Date, Wednesday, May 20, 1987. (Commodity Code: 715-90.)

Proposal No. 306 — REDWOOD PLANTERS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, May 18, 1987. (Commodity Code: 595-60.)

Proposal No. 311 — COMPUTER SOFTWARE to BOSTON CITY HOSPITAL/DISCHARGE PLANNING — Bid Opening Date, Monday, May 18, 1987. (Commodity Code: 251-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to Harvard Street and Uphams Corner Health Centers, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations and Repairs to Harvard Street and Uphams Corner Health Centers."

SCOPE OF WORK includes repairs to the roofing/flashing, acoustical tiles, resilient floors, wooden windows and painting.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 27, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 10, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

5D Miscellaneous Metals
7B Roofing/Flashing
8I Wooden Windows
9E Resilient Floors
9J Acoustical Tiles
9K Painting

PLANS AND SPECIFICATIONS will be available on or about May 4, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid

deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Providing Dental Laboratory Services for the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after May 4, 1987.

All proposals shall be filed no later than 4 p.m. Boston time, May 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder to security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 10 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Washington Hill Community Association, herein after referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Washington Hill Community Association, 4640 Washington Street, Roslindale, MA 02131.

Scope of Work: Renovation of office space and storefronts, including but not limited to carpentry, plumbing, electrical, ceiling, floors, windows, doors, and storefront renovations.

Remarks: General Contractors.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on May 27, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Washington Hill Community Association, 4640 Washington Street, Roslindale, MA 02131, May 13, 1987, 10 a.m.

PLANS AND SPECIFICATIONS will be available on May 6, 1987, at the Washington Hill Community Association, 4640 Washington Street, Roslindale, MA 02131, through Donna Remolette at 327-0850.

No bid for the award of this project will be considered unless the contractor complies fully with the following requirements.

This is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker in this project.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impacted area; see contract documents) of his bid shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring at least 50 percent of all work hours on this project be performed by Boston residents; 25 percent by minorities; and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Servicing of Fire
Extinguishers at Boston Public Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass.,

hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Servicing of Fire Extinguishers at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 20, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 6, 1987, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be \$500, and shall be in the form of a certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Attack Dog Protection
Services at Central Food Facility, 370 Columbia Road, Dorchester, Mass., and Such
Other Designated Locations in the City of
Boston Where the Service Is Necessary.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Attack Dog Protection Services at Central Food Facility, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Service Is Necessary."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, May 20, 1987, at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 6, 1987, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Towing of Disabled
Police Department Motor Vehicles and Motor
Vehicles Being Held for Evidence Purposes by the Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 6, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1987, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Masonry Wall Repair, West
Roxbury High School, Project No. 3990, C.
149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Masonry Wall Repair, West Roxbury High School."

SCOPE OF WORK includes demolition, masonry, miscellaneous metals, carpentry, roofing and flashing, and moisture protection.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on June 1, 1987, and all GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 12, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
4A Masonry**

5D Miscellaneous Metals
7A Waterproofing
7B Roofing and Flashing
9A Furring, Lathing and Plastering
9K Painting

PLANS AND SPECIFICATIONS will be available on or about May 4, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 4.)

**READVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work:
Maintenance and Repair of Institutional
Kitchen Equipment at the Suffolk County
House of Correction at Deer Island.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., May 4, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, May 15, 1987.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT WALSH,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Medical Record Coding at
Boston City Hospital for the Period July 1,
1987, through June 30, 1988.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 4, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must

be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 19, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Service and Repair
of Assorted Miscellaneous Brand Typewriters, Manual and Electric.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 6, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, enclosed in an envelope, sealed and plainly marked with the description of the work to be done, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Quincy Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, May 12, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Roxbury (Project Area I).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 11, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Dorchester (Project Area II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 11, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Dorchester (Project Area III).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the loca-

tion set forth in the specifications on Monday, May 11, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury (Project Area II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, May 12, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

FANEUIL HALL — The world-famous "Cradle of Liberty," center of Revolutionary movements in Boston and one of city's most interesting and historic buildings. Rebuilt in 1763.

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

**Invitation for Proposals for the Removal
of Trash at the Suffolk County Court House.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

All proposals shall be filed no later than May 22, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$200.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

**Invitation for Proposals for the Leasing of Water
Coolers, Pressure Units and Water Supply
at the Suffolk County Courthouse.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

All proposals shall be filed no later than May 22, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a

surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$100.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

**Invitation for Proposals for Leasing of Air Condi-
tioners at the Suffolk County Court House
Buildings, Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

All proposals shall be filed no later than May 22, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$100.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for the Performance of
the Following Work: Catering Services for
Special Events in the Boston Police Depart-
ment.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contracts documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 6, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1987, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(May 4.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

**Invitation for Proposals for Surface Cleaning
and Weathersealing at the Suffolk County
Court House Buildings, Both Old and New.**

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

All proposals shall be filed no later than May 22, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$100.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 574 — TO FURNISH ORTHOPANTOMOGRAPH 10 to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, May 18, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,
Commissioner.

(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Egress Alterations at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Egress Alterations at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$75,000.

SCOPE OF WORK: In general includes: cut masonry walls, prepare for new egress doors and fire partition walls and related work.

PLANS AND SPECIFICATIONS will be available on or about Thursday, May 7, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 21, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Clougherty and Mirabella Pools, Project No. 4756, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the

terms and provisions of the contract documents entitled: "Renovations to the Clougherty Pool, Charlestown, Mass., and the Mirabella Pool, Boston, Mass., Phase I."

SCOPE OF WORK includes renovation to site, concrete, masonry and interior.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon, on May 28, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 4, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for the Development of a Testing Program for Issuance of Boston Building Licenses from June 1, 1987, through June 30, 1987.

The deadline for the submission of proposals for this invitation as advertised in the *City Record*, on March 30, 1987, has been extended to May 30, 1987.

By WILLIAM SOMMERS,
Commissioner.

(Apr. 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Burke School, Dorchester, and the Tobin School, Roxbury, Project No. 4813, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Burke School, Dorchester, and the Tobin School, Roxbury."

SCOPE OF WORK includes renovations to the roofs, boilers and electrical systems.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on May 29, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 11, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

4A Masonry

5D Miscellaneous Metals

7B Roofing/Flashing

9E Resilient Floors

15A Plumbing

15B HVAC

16A Electrical

PLANS AND SPECIFICATIONS will be available on or about May 4, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Painting and Related Work at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting and Related Work at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$290,000.

SCOPE OF WORK: In general includes: preparation and painting of surfaces and all related work.

PLANS AND SPECIFICATIONS will be available on or about Thursday, May 7, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 21, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in painting up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the

contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Repairing Miscellaneous and Advance Vacuum Cleaner Equipment at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 4, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, May 20, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for General
Towing Service — Transportation Department.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than twelve noon, Boston time, May 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for the Collection of Parking Meter Revenue.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a

treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Printing of Resident Parking Stickers.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than 3 p.m., Boston time, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Disposal of Abandoned Cars.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate

on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 11, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, May 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of Curriculum-Referenced
Final Exams for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of curriculum-referenced final exams for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum-Referenced Final Exams. Bid Date: Tuesday, May 26, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, May 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Olmsted Park.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Olmsted Park."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in Olmsted Park and to properly transport and legally dispose. Estimated cost, \$45,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 19, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 4, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 12, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Request for Proposals for Engineering Services
for the Design and Contract Specifications
for Washington Street, from Forest Hills (at
Ukraine Way) to West Roxbury Parkway.**

The City of Boston, acting through its Public Works Department, Engineering Division, invites proposals from qualified consulting engineering firms to provide engineering analyses, survey design, and contract documents relating to the reconstruction of Washington Street, from Forest Hills (at Ukraine Way) to West Roxbury Parkway. Requests for proposals containing the scope of services, selection criteria, and other pertinent information will be available in the office of the Division Engineer, Engineering Division, Public Works Department, Room 710, City Hall, Boston, MA 02201, on or after Tuesday, May 5, 1987.

A preproposal conference will be held on Wednesday, May 13, 1987, at 9:30 a.m. in Room 801, Boston City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Division Engineer, Engineering Division; the telephone number is 725-4968.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Monday, June 1, 1987, at the Office of the Division Engineer.

The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

**JOSEPH F. CASAZZA,
Commissioner.**

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Request for Proposals for Engineering Services
for the Design and Contract Specifications
for Brighton Avenue, from Packard's Corner
to Union Square.**

The City of Boston, acting through its Public Works Department, Engineering Division, invites proposals from qualified consulting engineering firms to provide engineering analyses, survey design, and contract documents relating to the reconstruction of Brighton Avenue, from Packard's Corner to Union Square. Requests for proposals containing the scope of services, selection criteria, and other pertinent information will be available in the office of the Division Engineer, Engineering Division, Public Works Department, Room 710, City Hall, Boston, MA 02201, on or after Tuesday, May 5, 1987.

A preproposal conference will be held on Wednesday, May 13, 1987, at 9:30 a.m. in Room 801, Boston City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Division Engineer, Engineering Division; the telephone number is 725-4968.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Monday, June 1, 1987, at the Office of the Division Engineer.

The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

**JOSEPH F. CASAZZA,
Commissioner.**

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements and Servicing to the Department Cars, Trucks, Grass Cutting Equipment, Miscellaneous Equipment, Iron Fencing, and Reproductive Services.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-1

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$25,000.

CONTRACT R-2

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$25,000.

CONTRACT R-3

Body Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of making body repairs on passenger cars and trucks. Estimated cost is \$25,000.

CONTRACT S

Miscellaneous Repairs to Grass Cutting Equipment.

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated cost is \$45,000.

CONTRACT T

Repairs to Park Vehicles, Equipment and Iron Fencing.

SCOPE OF WORK under this contract consists of making repairs to vehicles, equipment and iron fencing. Estimated cost is \$5,000.

CONTRACT U

Making and Delivering Blue Line, Sepias, Mylar Reproductions and Miscellaneous

Reproductions for July 1, 1987, to June 30, 1988.

SCOPE OF WORK under this contract consists of making and delivering of reproductions specified above. Estimated cost \$6,000.

CONTRACT V

Making and Delivering Xerox Process

Reproductions for July 1, 1987, to June 30, 1988.

SCOPE OF WORK under this contract consists of Xerox process reproductions, collating into sets, printed covers, and binding into books. Estimated cost is \$10,000.

Bids shall be submitted before 2 p.m., on Thursday, May 21, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 4, 1987, after 9 a.m., at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 12, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,

WILLIAM B. COUGHLIN,

Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Request for Proposals for Engineering Services for the Design and Contract Specifications for Blue Hill Avenue, from Warren Street to Dudley Street, and for Dudley Street, from Blue Hill Avenue to Harrison Avenue.

The City of Boston, acting through its Public Works Department, Engineering Division, invites proposals from qualified consulting engineering firms to provide engineering analyses, survey design, and contract documents relating to the reconstruction of Blue Hill Avenue (from Warren Street to Dudley Street) and the reconstruction of Dudley Street (from Blue Hill Avenue to Harrison Avenue). Requests for proposals containing the scope of services, selection criteria, and other pertinent information will be available in the office of the Division Engineer, Engineering Division, Public Works Department, Room 710, City Hall, Boston, MA 02201, on or after Tuesday, May 5, 1987.

A preproposal conference will be held on Wednesday, May 13, 1987, at 9:30 a.m. in Room 801, Boston City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference

will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Division Engineer, Engineering Division; the telephone number is 725-4968.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Monday, June 1, 1987, at the Office of the Division Engineer.

The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

JOSEPH F. CASAZZA,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Counting Parking Meter Collections.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By **RICHARD A. DIMINO,**
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Private
Joseph Amatucci Playground, Hyde Park.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Private Joseph Amatucci Playground, Hyde Park."

SCOPE OF WORK consists of furnishing of all labor, materials, equipment for totlot, benches, asphalt pavement, colorcoating, planting and chain link fencing. Estimated cost of Construction, \$130,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 19, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 4, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 12, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(May 4-11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place Cafeteria Equipment and Furniture in the Madison Park-Occupational Resource Center Complex, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place cafeteria equipment and furniture in the Madison Park-Occupational Resource Center Complex.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, May 20, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which

time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefore.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repairs at Various
Parks and Recreation Facilities.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT K

Electrical Repair and Maintenance of Outdoor
Floodlighting Systems

SCOPE OF WORK INCLUDES: under this contract consists of making repairs to our floodlighting system in our Parks and Recreational Facilities. Estimated cost of construction is \$49,000.

CONTRACT L

Repair and Replacement of Pavements of Brick,
Stone, Concrete, Asphalt at Various Parks and
Recreation Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacements to pavements of walks, roadways, drives, and plazas at various park facilities. Estimated cost of construction is \$25,000.

CONTRACT M

Repair and Replacement of Park Sites
and Benches.

SCOPE OF WORK under this contract consists of making repairs and replacements to slats and standards for park seats and benches and concrete mower slabs under benches at various park facilities. Estimated cost of construction is \$20,000.

CONTRACT N

Repair and Replacement to Chain Link Fencing
at Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of making repair and replacements of damaged chain link fencing at Parks and Recreation facilities, including fences, gates, backstops and tennis nets. Estimated cost of construction is \$20,000.

CONTRACT P

Repair and Replacement to Turf Areas, Drainage
Systems and Water Systems—Outdoor Facilities.

SCOPE OF WORK under this contract consists of making repairs and replacement to turf areas, drainage systems and water systems at various park facilities. Estimated cost of construction is \$25,000.

CONTRACT Q

Furnishing Trees, Shrubs, Plants, and Planting
Materials for Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of furnishing trees, shrubs, plants and planting material for various park facilities. Estimated cost of construction is \$20,000.

BIDS shall be submitted before 2 p.m., Boston time, on Thursday, May 14, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 27, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 5, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(April 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in the Back Bay Fens.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in the Back Bay Fens."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in the Back Bay Fens and to properly transport and legally dispose. Estimated cost, \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 12, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, April 27, 1987, after 9 a.m., Boston time, at

the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of the bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, on Tuesday, May 5, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(April 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs and Maintenance to Buildings and Structures of the Parks and Recreation Department. — Contracts A, B, C, D, E, F, G, H, and I.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT A

Electrical Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost of construction is \$30,000.

CONTRACT B

General Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost of construction is \$25,000.

CONTRACT C

Glass Repairs and Replacements to Buildings and Structures.

SCOPE OF WORK INCLUDES: Glass repairs and replacements to buildings and structures of a maintenance or emergency nature, including without limitations, doors, windows, skylights, and greenhouses. Estimated cost of construction is \$8,000.

CONTRACT D

Heating and Air-Conditioning Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Heating, ventilating and air-conditioning repairs to buildings and structures of a maintenance or emergency nature, including, without limitations, boilers, combustion chambers, burners, controls, piping, heating units, air conditioning units, pipe covering, and oil storage tanks. Estimated cost of construction is \$20,000.

CONTRACT E

Miscellaneous and Ornamental Iron Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Miscellaneous and ornamental repairs to buildings and structures of a maintenance or emergency nature, including without limitation, doors, windows, railings, stairways, supports, fencing. Estimated cost of construction is \$20,000.

CONTRACT F

Plumbing and Gas Fitting Repairs to Buildings, Structures and Outdoor Recreation Facilities.

SCOPE OF WORK INCLUDES: Plumbing and gas fitting repairs to buildings, structures and outdoor facilities of a maintenance or emergency nature, including without limitation, portable and irrigation water systems, sanitary and surface drainage systems, plumbing systems, equipment

and fixtures, gas piping systems and equipment. Estimated cost of construction is \$25,000.

CONTRACT G

Painting of Buildings and Structures.

SCOPE OF WORK INCLUDES: Painting of buildings and structures, of a maintenance or emergency nature including, without limitation, surfaces of wood, metal and masonry. Estimated cost of construction is \$15,000.

CONTRACT H

Roofing Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Roofing repairs to buildings and structures of a maintenance or emergency nature, including without limitation, built-up roofing, shingle roofing, slate roofing, sheet roofing and flashing. Estimated cost of construction is \$10,000.

CONTRACT I

Repairs to Oil Burners in Buildings of Parks and Recreation Department.

SCOPE OF WORK INCLUDES: Repairs to No. 2 and No. 5 oil burners in buildings of the Parks and Recreation Department. Estimated cost of construction is \$18,000.

BIDS shall be submitted in duplicate before 2:00 p.m. on Tuesday, May 12, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, April 27, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 5, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,

Commissioner.

(April 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals for Fire Alarm Services at Boston City Hall and Various Locations.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 27, 1987.

All proposals shall be filed no later than twelve noon, Boston time, May 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Apr. 27-May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals for Full Water Treatment at Boston City Hall and Roxbury Court.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after April 27, 1987.

All proposals shall be filed no later than twelve noon, Boston time, May 12, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Apr. 27-May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place Pupil Furniture and Equipment in the Rafael Hernandez School, 61 School Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place pupil furniture and equipment in the Rafael Hernandez School, 61 School Street, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, May 21, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with

the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Replacement of the Long Island Bridge Decking, Project No. 4771, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for replacement of Long Island Bridge decking.

Bids will be received up until twelve o'clock noon, Boston time, June 4, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor

to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about May 4, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Complete Food Service for the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after May 4, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, June 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of five hundred dollars (\$500), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

TRAFFIC AND PARKING DEPARTMENT

Invitation for Bids for the Furnishing, Installation, Removal and Replacement of Parking Meter Posts in Various Locations.

The City of Boston, acting by its Traffic and Parking Department, through its Commissioner of Traffic and Parking (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday May 4, 1987, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108, TELEPHONE NUMBER 720-4300.

Bidders seeking information pertaining to the affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids to Provide Technical Assistance to Staff and Community Groups, Boston, Mass.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts.

SCOPE OF WORK: Consists of the professional services of trained horticulturalists and allied professionals on subjects such as turf maintenance, bank erosion, beautification planting, and care and maintenance of existing vegetation.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, May 19, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, May 4, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Computer Consultant
Services for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing computer consultant services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Computer Consultant Services. Bid Date: Friday, May 22, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Painting and Plaster Repairs at the Dorchester Division District Courthouse — Project No. 4881.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for painting and plaster repairs at the Dorchester Division District Courthouse.

Bids will be received up until twelve o'clock noon, Boston time, May 22, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about May 4, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any item or items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,

Director.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 045 — APPLICATION FOR CHEMICALS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 885-99.)

Proposal No. 046 — LAMPS — INCANDESCENT AND FLUORESCENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, May 27, 1987. (Commodity Code: 285-56.)

Proposal No. 047 — APPLICATION FOR AIR CONDITIONERS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 031-03.)

Proposal No. 048 — ELECTRICAL SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 285-99.)

Proposal No. 049 — BATTERIES AND FLASH-

LIGHTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, May 29, 1987. (Commodity Code: 450-06.)

Proposal No. 050 — ENVELOPES UNPRINTED to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 310-36.)

Proposal No. 051 — PAPERS FOR PRINTING (FLAT STOCK) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, May 27, 1987. (Commodity Code: 645-24.)

Proposal No. 052 — STOCK TABULATING PAPER to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 395-99.)

Proposal No. 053 — APPLICATION FOR DATA PROCESSING SUPPLIES AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, May 27, 1987. (Commodity Code: 251-99.)

Proposal No. 054 — JANITORIAL, HOUSEKEEPING AND MAINTENANCE SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 485-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(May 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Transportation of Special Education (Chapter 766) Students for Boston Public Schools.

The School Committee of the City of Boston invites bids for transportation of Special Education (Chapter 766) Students for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Transportation of Special Education (Chapter 766) Students. Bid Date: Wednesday, May 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, May 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 4.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

Invitation for Proposals for Cleaning of Windows at the Old and New Suffolk County Courthouse Buildings.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

All proposals shall be filed no later than May 22, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$100.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: \$2,267,000, Design of the Renovations to the Hawkins Street Municipal Building, Project No. 5071.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty (20) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call

725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business June 2, 1987.

LISA G. CHAPNICK,
Director.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to Repair and Install Rugs.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, May 15, 1987. Application to contract for such work will be accepted until 12 o'clock noon, Friday, May 22, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Repair and Install Rugs," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly of the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By LEO D. STAPLETON,
Fire Commissioner.

(May 4.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

Invitation for Proposals for Pest Control at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-3M, New Court House Building, Boston, Mass., on or after May 4, 1987.

All proposals shall be filed no later than May 22, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they

shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be \$100.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing Moving Services — Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contracts documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 6, 1987.

All proposals shall be filed no later than 12 noon, Boston time, May 20, 1987, at the Office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(May 4.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

MAY 27 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, MAY 11, 1987

NO. 19

MAYOR FLYNN ANNOUNCES IMPROVED BOND RATING

Mayor Raymond L. Flynn, joined by members of the City Council and the chief financial officers of his Administration, on April 30, announced that Moody's Investor Service has upgraded the City of Boston's bond rating to 3aa1.

This rating represents the third increase in the past two years from Wall Street rating agencies and the second increase from Moody's during that same period of time.

The improved investment rating indicates a continued growth in confidence in the City of Boston and its financial management. The higher rating will result in significant interest savings for the city and its taxpayers in the costs of both short- and long-term borrowing.

Mayor Flynn stated that, "The improved rating reflects the progress we have made in putting the city's financial house in order. Having ended years of deficit spending and having closed an inherited \$40 million shortfall, we can continue our efforts to rebuild city services and to make capital improvements throughout every neighborhood of the city. Moreover, the upgrading will allow us to deliver city services more cost-effectively and to allocate more of our resources to direct services and less to interest payments. This is excellent news for the taxpayers of Boston."

Mayor Flynn expressed his appreciation to those whose efforts and cooperation have helped make this possible, including the City Council, Sam Tyler of the Municipal Research Bureau, and the Administration's financial officers, Raymond Dooley, George Russell, Mary Nee, Bob Ciolek, Leon Stamps, and Thaddeus Jankowski.

disposing of city-owned, abandoned housing through community development corporations and commercial developers. Permits which are applied for, excepting those for high-rise developments, can often be processed within two weeks. With this overall increase in construction in the City of Boston, Commissioner Sommers feels that the S.T.O.P. Program is needed now more than ever.

The S.T.O.P. Program consists of inspectors from the building, housing and health industries who will systematically cover target areas, checking ongoing construction for building permits, housing violations, and violations of the sanitary code. The team will report directly to Commissioner Sommers daily on the number of violations found, work-stoppage orders issued, corrections implemented, and summonses issued.

INSPECTIONAL SERVICES DEPARTMENT S.T.O.P. PROGRAM IN EFFECT

Commissioner Bill Sommers, of the Inspectional Services Department of Boston, announced the renewal of last year's successful program, S.T.O.P. (Special Teams on Permits). Beginning April 5, the special S.T.O.P. inspectors have been out visiting construction sites all over the city in order to enforce compliance of city and state building codes. The program, created in July of 1985, has increased recorded violations such as under-valued permits, excesses of permit terms, and rehabilitation violations.

"The increase in construction that occurs with the spring season unfortunately, triggers an increase in unsafe and illegal building practices which are outside of the terms of the permits that

are issued," said Commissioner Sommers. "The S.T.O.P. Program will help to support and strengthen Mayor Flynn's commitment to the safety and legality of the development of Boston," he said.

In addition to the downtown construction, the newly created Fast Track Housing Permit Program has also created increased residential building in Boston. Since its inception last February, the program has led to an increase of house-building permit applications. The Fast Track Housing Permit Program is processing permit applications faster for developers and individuals, resulting in a shorter turnaround period. Mayor Flynn's initiative to provide affordable housing for Boston residents also includes a schedule for full occupancy of BRA housing developments, an ongoing search for state financial support, and implementing new procedures for

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding the awarding of contracts without advertising, based on the following communications:

PUBLIC FACILITIES DEPARTMENT Rehabilitation of Facility

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with inviting sealed bids and to award a contract to the Kingston House of the Merrimac Mission, Inc., a nonprofit corporation, located at 39 Kingston Street, for the rehabilitation of its existing facility.

Under the terms of this contract, the contractor shall rehabilitate its existing facility to create a sixty-bed shelter for the homeless. The contractor was chosen based on the evaluation of a proposal submitted to the Housing Division. After an extensive review and evaluation of the proposal, based on cost effectiveness and community need, the contractor was invited to enter into a contract with the City of Boston.

Compensation under the terms of this contract shall not exceed \$75,000. Funds for this contract, the total amount of which I have determined to be

(Continued on next page)

reasonable for the services to be provided, shall come from those received under the Community Development Block Grant program. The period of performance of this contract shall be from November 1, 1985, through October 31, 1986. This request is retroactive due to delays in the internal approval process and difficulties associated with the merger of PFD and NDEA.

As this is a negotiated contract and in view of the reasonable cost of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Various Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on April 11, 1985, I hereby request your Honor's authority to dispense with inviting proposals by advertisement in the *City Record*, and award, *nunc pro tunc*, a contract to Anderson-Nichols & Company, Inc., a Massachusetts corporation, located at 150 Causeway Street. The contract is to pay for design of alterations and repairs at various locations on an as-needed basis which were provided during the period July 1, 1983, through June 30, 1984, under a planned multi-vendor contract which failed to be executed during fiscal year 1984. Compensation under this contract shall not exceed \$38,732 (payable at \$70 per hour), which I have determined to be a reasonable cost.

The principal reason for the unusual circumstances of this contract is that through a mutual misunderstanding, the vendor was ordered to perform engineering services of significant value and did deliver those services in an extremely short period of time to the great benefit of the city. The work involved a proposal to the Navy to homeport the battleship "Iowa" with its support squadron at the Boston Marine Industrial Park. The proposal had to be submitted within thirty days of notification and it had to contain a mountain of engineering information. EDIC did not have any engineers available on such short notice but the Public Facilities Department did, or rather believed they did. The terms of an engineering contract with Anderson-Nichols had been agreed to months before, the Public Facilities Commission had voted to award the contract to Anderson-Nichols, and the letter of award has been approved by the Mayor months before. The contract documents had been drafted months before and both the Public Facilities Department and Anderson-Nichols believed the contract had been executed. Therefore, when asked by PFD to prepare the Navy application in a thirty-day period, Anderson-Nichols did by working full time and overtime, nights and weekends. In addition, Anderson-Nichols was ordered to deliver engineering services for design of alterations and repairs at several other locations during that fiscal year under the same misunderstanding, which they undertook to the further benefit of the city.

By the time it was discovered that the contract had in fact never been finally executed, the fiscal year had passed and the money allocated for it was no longer available. Since the city received the benefit of the work, and due to the fact that it was ordered and performed under a mutual misunderstanding of the parties, it is my view that this contract should be executed. Also, in view of the fact that the work was performed some time ago

and was of a technical and professional nature, I believe that public advertisement would serve no useful purpose in this particular instance.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on December 19, 1985, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Bayside Engineering Associates, Inc., a Massachusetts corporation, with offices at 286 Summer Street, providing professional services for the design of the restoration of the fire damages at the John P. Holland School, 85 Olney Street, Dorchester. Design of the repairs includes roof, skylights, windows, exterior wall surfaces, interior walls, ceilings, structural members, divider partitions, light fixtures, carpeting and electrical work.

Compensation under this contract shall not exceed \$128,000 (including \$8,000 for supplementary services) which is a fixed fee of 12 percent based on an estimated cost of construction of \$1,000,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for ten weeks from date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B et seq. I believe this contractor is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year

Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

External Security Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on October 24, 1985, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Thomas Scott, an individual of 79 Blake Street, Hyde Park, for external security services at eighteen municipal parking lots.

These eighteen municipal parking lots are unique in that said lots are no fee lots and they remain open twenty-four hours per day, with no attendants. Security duties include follow-up on complaints and incidents of vandalism at these unattended lots, investigating incidents involving stolen and abandoned automobiles, illegal dumping and various other illegal activities. In addition, upon request, Mr. Scott shall monitor the twenty city leased parking lots located in the Downtown District of the City of Boston to ensure compliance with the lease terms.

Mr. Scott is specially qualified to do this work because of his thirty-nine years of experience as a police officer in the City of Boston. He is a trained investigator, promoted to the grade of detective in 1968. Mr. Scott is particularly familiar with procedures to deal with the problem and expedite the solutions associated with car theft and abandonment. He is quite knowledgeable about all areas of the city as a result of his police work as a detective and patrol officer in the South End, Brighton and Roxbury Crossing.

Compensation under this contract shall not exceed \$11,592 (payable at \$9 per hour), which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 18, 1985, through June 30, 1986. This request is being submitted at this late date due to budgetary uncertainties and administrative delays in processing this letter which have only recently been resolved.

Because of Mr. Scott's past experience as a Boston police officer, his particular expertise in the field of security, his familiarity with said lots, and the reasonable cost of the services to be provided, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Housing Construction

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with inviting sealed bids and to award contract to the Elizabeth Stone House, a nonprofit organization, located at Jamaica Plain, for the purpose of undertaking housing development activities.

Under the terms of this contract, the contract will construct fourteen units of transitional housing in Roxbury. The contractor was selected based on the review of a proposal by the Housing Division. The proposal was evaluated in the basis of community need, qualifications of the contractor and the overall cost effectiveness of the project. Based upon this evaluation, the contractor was invited to enter into a contract with the City of Boston.

The cost of this contract, which I have determined to be reasonable for the services to be provided, shall not exceed \$170,000. Funds for the contract shall come from those received under Year XI of the Community Development Block Grant Program. The period of performance of this contract shall be from January 1, 1986, through December 31, 1987. This request has been delayed due to lengthy internal review and evaluation process.

As this is a negotiated contract and in view of the reasonable cost of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT
Snow Removal

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Metro Boston Contr. Co., Inc., a Corporation, located at Cambridge, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 10B, Roxbury.

Under the terms of the contract, Metro Boston Contr. Co., Inc., will plow and/or remove snow from the streets of Roxbury when directed by the Commissioner of Public Works or his representative to do so.

This work was publicly advertised for bid, but there were no bidders for this district. Therefore, negotiations were initiated with Metro Boston Contracting Co., Inc., inasmuch as they performed the work in this district during last year's snow season and the contractors that bid on other districts this year did not want to be considered for this additional work. This resulted in a negotiated unit contract price of \$1,661.

Compensation under this contract shall not exceed \$100,000. The period of performance shall be from November 15, 1985, to April 30, 1986.

This letter is being prepared at this late date due to the negotiations concerning prices and the availability of equipment.

Very truly yours,

Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Workshops, Seminars, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Harvard Graduate School of Education Principals' Center, a corporation located at Cambridge.

This contract shall be in effect during the period from February 3, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$7,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will underwrite the membership of Boston Public Schools staff in the Principals' Center. This membership entitles staff to attend workshops and seminars on a variety of instructional and school administrative issues. The seventy employees participating in this program will pay 50 percent of their membership fee and the School Department will pay the balance through this agreement.

The contractor will also provide a training series designed specifically for middle school directors of instruction; it will focus on clinical supervision and evaluation techniques. The university will coordinate and staff the series in cooperation with the Office of Curriculum and Instruction.

The contractor is specially qualified to provide the above services because this agreement is part

of an ongoing relationship between the Boston School Department and Harvard University. The contractor provides a unique opportunity for the Boston Public School staff to join staffs from other school systems to exchange ideas, share resources, and attend workshops conducted by consultants and experts on a variety of educational issues.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Legal Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authority to dispense with inviting proposals by advertisement and to award to Goodwin, Procter & Hoar, attorneys at law, 28 State Street, a contract for legal representation in matters relating to civil proceedings involving racial imbalance and desegregation, at a cost not to exceed \$35,000, during the period July 1, 1985, to June 30, 1986. The hourly rate of compensation for Marshall Simonds is \$125 and \$100 for Henry Dinger and \$90 for associates.

The School Committee has selected this law firm because the cost is reasonable and because it is well-qualified to represent the Committee in court. Furthermore, a bench order was issued by Judge Garrity bringing to light the conflict of interest stemming from the naming of both the city and School Department as defendants.

Since the services to be provided under the proposed contract are professional in nature, it is the view of the School Committee that publicly inviting proposals would serve no useful purpose.

This contract is being submitted at this time due to the fact that during the transition period within the office of the General Counsel, the processing of this contract was inadvertently overlooked. Furthermore, after it was discovered that services would still be necessary, a determination had to be made as to the number of hours and rate of compensation in light of the ongoing disengagement procedures.

Very truly yours,

Edward J. Winter,
Secretary.

Leasing Certain Premises

Dear Mr. Mayor:

I request your approval of my action in leasing, without advertising, space for two, chapter I classrooms at the Boys and Girls Clubs of Boston, South Boston Clubhouse, 230 West Sixth Street, South Boston. One room will be used to provide chapter I services to students from St. Augustine's School. The second room will be used by students from Cardinal Cushing High School.

The Boston Public Schools are required to provide Chapter I services to eligible students enrolled in religiously affiliated schools. The Supreme Court ruling of July 1, 1985 (*Anguilar v. Felton*) stated that such instruction may not be provided on the premises of church affiliated schools.

The chapter I office has consulted with parochial and other private school officials to develop an effective means of compliance. Leasing space at a neutral site is one such method. The selected building meets all health and safety standards.

The term of the lease will be from December 1, 1985, through June 30, 1986.

The rental for the term is \$3,500, payable

monthly in the amount of \$500. Funding will be provided by the Department of chapter I Programs. The contract is, in my opinion. The facilities of the South Boston Clubhouse have been used by the Boston Public Schools in the past satisfactorily. Since the space is suitable for chapter I needs, I believe that public advertising would serve no useful purpose.

Very truly yours,

Paul W. Mooney,
Senior Structural Engineer.

Travel-Study Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Freedom House, a corporation located at 14 Crawford Street, Roxbury.

This contract shall be in effect during the period from January 20, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$2,475, which I have deemed to be reasonable.

Under the terms of this contract, the contract will assist in developing guidelines for awarding travel study scholarships to students at Copley Square High School. The contractor will assist in the identification and selection of students to participate in the school's travel-study program. Freedom House will then assist in the orientation of students and their parents familiarizing them with the program.

The contractor is specially qualified to provide the above services because the International Studies Program at Copley Square High is an outgrowth of Freedom House and the school and the contractor have worked closely on similar projects in the past.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Clinical Services

Dear Mr. Mayor:

As superintendent of the Boston Public School, I respectfully request your authorization for the award of a contract to Parents' and Children's Services, 654 Beacon Street.

The contract shall be in effect during the period from January 15, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On June 25, 1985, the School Committee approved all of the FY'86 636 proposals for the sum of \$5,023,273. Parents' and Children's Services' portion as is related to that amount is \$5,000.

The contractor will provide compensation for one-fifth of the work time of a professional social worker, who as project coordinator of a High-Risk Screening and Counseling Program for teenagers will provide the following services at Boston Technical High School:

Collaborate with the senior psychologist to provide clinical supervision of team members; provide direct clinical services to students and their families; act as liaison with student advisors from graduate schools of social work and psychology; report to the school development officer on all administrative matters; report to the director of Clinical Services at Parents' and Children's Services on all professional matters; make arrangements for adequate space, furnishings, and soundproofing so as to create physical conditions conducive to quality

clinical work and the safeguarding of confidentiality; design and implement in-service training for faculty so as to create a climate which welcomes, assists, and utilizes the clinical team; relate to the headmaster on administrative matters, and create administrative linkages with different in-school programs including guidance counseling, peer counseling, the student leadership program, and various school clubs; identify and relate to health and social agencies presently providing backup services or having the potential for doing so, including Freedom House, Roxbury Comprehensive Health Center, Roxbury Children's Service, St. Margaret's Hospital, Crittendon House, the Chinese-American Association, and other resources throughout the city serving specific ethnic populations; furnish an evaluation report.

The contractor is uniquely qualified to provide the above services because: the contractor has implemented a pilot program during FY'85; the social worker played an essential role in the development and implementation of the pilot program in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); the social worker provided successful direct services to students at Boston Technical High School.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636 86-9D.

Very truly yours,

Laval S. Wilson,
Superintendent.

Special Education Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to Community Treatment Complex, Inc., Worcester, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$100,000, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is \$10,237.

The facility will provide thereunder educational services to Boston Public Schools pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Museums Educational Programs

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Museum of Fine Arts, 465 Huntington Avenue. The contract shall be in effect during the period from January 15, 1986, to June

30, 1986, and shall occur at a cost not to exceed \$5,742, which I have deemed to be reasonable.

On June 25, 1985, the School Committee approved all of the FY'86 Chapter 636 proposals for the sum of \$5,023,273. The Museum of Fine Arts' portion as is related to that amount is \$5,742.

The contract will provide for the planning, execution, and evaluation of a multi-visit, cross-cultural, educational program for students at the King Middle School and English High School. The program will take place within the classroom, at the Museum of Fine Arts and the Museum of the National Center for Afro-American Artists and will include:

Orientation meetings at schools with art teachers and museum instructors to plan collaborative, multi-cultural curriculum and program schedules; classroom slide orientations of museum's galleries of art of various cultures by museum instructor; visits to Museum of Fine Arts and Museum of the National Center of Afro-American Artists; classroom demonstrations by multi-cultural resource artists; development of classroom units in art, social studies, and language arts by classroom teachers; production of multi-cultural slide tapes of the students museum experience for presentation to parents at a year-end exhibition; teacher training workshops at the museums; purchase of multi-cultural curriculum material on ancient civilizations for curriculum center at schools; year-end exhibition of students' work and slide tape at school; encouragement of parental visits to museum through distribution of free passes; evaluation of student responses to program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act), in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Very truly yours,

Laval S. Wilson,
Superintendent.

Tutoring

Dear Mr. Mayor:

As superintendent of the Boston Public School, I respectfully request your authorization for the award of a contract to Boston Tutoring Center, 208 Ashmont Street.

This contract shall be in effect during the period from January 24, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$10,000, which I have deemed to be reasonable. On June 25, 1986, the School Committee approved all of the FY'86 chapter 636 proposals for the sum of \$5,023,273. Boston Tutoring Center's portion as is related to that amount is \$10,000.

The contractor will provide for fifty minority and bilingual students from Boston Latin School, Boston Latin Academy, and Boston Technical High

School to receive direct language tutoring two hours a week for twenty-five weeks. Students will be provided with appropriate study skills materials.

The contractor is uniquely qualified to provide the above services because: the contractor has implemented a pilot program during FY'85; the social worker played an essential role in the development and implementation of the pilot program in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); contractor provided successful direct services to students at Boston Technical High School.

Because of the professional nature of the service to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636 86-9D.

Very truly yours,

Laval S. Wilson,
Superintendent.

Staff Development, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Cambridge College, a corporation located at Cambridge.

This contract shall be in effect during the period from February 3, 1986, to September 30, 1986, and shall occur at a cost not to exceed \$12,600, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will assist the Title VII office in implementing Title VII Project A.C.H.I.E.V.E. Cambridge College will provide the services of an on-site coordinator/trainer, conduct specified courses, an on-site technical assistance in the areas of staff development/teacher training, and/or development. The contractor has agreed to offer courses specifically designed to meet project needs at the low cost of \$75 per student for each three-credit graduate course.

The contractor is specially qualified to provide the above services because Cambridge College was the sole institution identified by the funding source as having adequate facilities and properly trained staff to provide these services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Swimming Pool Rental

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boys and Girls Club of Boston, a corporation located at 230 West Sixth Street, South Boston.

This contract shall be in effect during the period from January 23, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$4,050, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide rental of their swimming pool for swimming practice and swimming meets for Boston Latin Academy and South Boston High School.

The contractor is specially qualified to provide the above services because it is the only facility in the immediate vicinity of the schools able to provide these services at the times required by the schools.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Repairs of Gas Leak

Dear Mr. Mayor:

On Thursday, December 13, 1985, a severe gas leak developed in the mechanical room of the Madison Park/O. R. C. Complex.

This emergency condition required immediate action in order to have gas reopened to the building, since the Boston Gas Company was required to shut down the service to the building.

The boilers supplying heat to this complex are gas, so it was necessary to have a contractor respond immediately in order to prevent a freeze-up in the severely cold weather.

I obtained the services of Edward H. Marchant Co., Inc., Quincy, who had the necessary equipment, men, expertise and who agreed to work immediately until the service was restored to the building. The work was continually supervised by staff employees.

I, therefore, request your approval of my action in awarding a contract to Edward H. Marchant Co., Inc. in an amount not to exceed \$4,980.

Respectfully yours,
Paul W. Mooney,
Senior Structural Engineer.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract to CAPS Collaborative, Gardner, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$100,550, which is deemed to be reasonable by the committee, during the period of July 1, 1985, to June 30, 1986.

The amount to be encumbered initially is \$10,550.

The facility will provide thereunder educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On July 30, 1985, your Honor approved the award of a contract, without public advertising of bids, to Wediko Children's Services, located at 25 Huntington Avenue.

This contract is established for the provision of special education services to Boston Public Schools students in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated

thereunder, at a cost not to exceed \$225,000, for the period July 1, 1985, through June 30, 1986.

Your approval is requested to amend this contract to provide for psychotherapeutic treatment and case consultation for students enrolled at the McKinley School. The funding of these additional services was not anticipated at the outset of this fiscal year. These services previously were funded through federal projects. This chapter 766 approved provider will continue to provide services at the equivalent rate billable to Medicaid for public aided individuals, and in accordance with each child's individual educational plan devised by School Department staff. The cost of this amendment, which is in effect upon your approval, shall not exceed \$190,000, which I have determined to be reasonable. The cost of this contract, as amended, shall not exceed \$415,000.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is my belief that the public interest would not be served by the public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Private Joseph Amatuelli Playground, Hyde Park.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Private Joseph Amatuelli Playground, Hyde Park."

SCOPE OF WORK consists of furnishing of all labor, materials, equipment for totlot, benches, asphalt pavement, colorcoating, planting and chain link fencing. Estimated cost of Construction, \$130,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 19, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 4, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 12, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Consultant Services for Bilingual
Programs (Chapter 636 Funds) Generating
a Longitudinal Data Base on Limited En-
glish Proficient Students (Educ. Attain-
ment, Profiles, Enrollments, Attendance,
etc.) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for consultant services for bilingual programs (chapter 636 funds) generating a longitudinal data base on limited English proficient students (educ. attainment, profiles, enrollments, attendance, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services for Bilingual Programs (Chapter 636 Funds), etc. Bid date: Thursday, May 28, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 28, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

A.S.D. PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work, All of Which is Related to the Printing Trade of Forms, Raised Printing, Binding and Ruling.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 12, 1987.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 26, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,
Superintendent of Printing.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

A.S.D. PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Plumbing Work at the City of Boston Printing Plant, located at 174 North Street, Boston, MA 02109.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 12, 1987.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 26, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,
Superintendent of Printing.
(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Consultant Services for Evaluation of an Experimental Student Assignment Plan Utilizing Parent and Interviews and Systemwide Enrollment Data (Chapter 636 Funds), for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant services for evaluation of an experimental student assignment plan utilizing parent and interviews and systemwide enrollment data (chapter 636 funds) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing

proposals must be sealed and plainly marked "Proposal for Consultant Services for Evaluation of an Experimental Student Assignment Plan, etc. Bid date: Wednesday, June 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Cleansing, Sterilizing and Reconditioning of Athletic Equipment for Boston Public Schools.

The School Committee of the City of Boston invites bids for cleansing, sterilizing and reconditioning of athletic equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleansing, Sterilizing and Reconditioning of Athletic Equipment. Bid date: Thursday, June 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRAFFIC AND PARKING DEPARTMENT

Invitation for Bids for the Furnishing, Installation, Removal and Replacement of Parking Meter Posts in Various Locations.

The City of Boston, acting by its Traffic and Parking Department, through its Commissioner of Traffic and Parking (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday May 4, 1987, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108, TELEPHONE NUMBER 720-4300.

Bidders seeking information pertaining to the affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Traffic and Parking.
(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury/Dorchester (Project Area IV).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, May 12, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

Faneuil Hall

Built by Peter Faneuil for the city in 1742, this hall has been a meeting and marketplace ever since. Town meetings here were so active that John Adams named it "the Cradle of Liberty." Enlarged by Bulfinch in 1806, the hall now houses the Ancient and Honorable Artillery Company on the third floor. From here to Paul Revere's House you will pass Samuel Adams' statue, the Boston Stone (for measuring distance, it's the heart of Boston) and the Ebenezer Hancock House at 10 Marshall Street.

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Quincy Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, May 12, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Roxbury (Project Area I).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 11, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Dorchester (Project Area II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 11, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Dorchester (Project Area III).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the loca-

tion set forth in the specifications on Monday, May 11, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury (Project Area II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 4, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, May 12, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, May 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 4-11.)

FANEUIL HALL — The world-famous "Cradle of Liberty," center of Revolutionary movements in Boston and one of city's most interesting and historic buildings. Rebuilt in 1763.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming
Trees in Olmsted Park.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Olmsted Park."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations in Olmsted Park and to properly transport and legally dispose. Estimated cost, \$45,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 19, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 4, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 12, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Request for Proposals for Engineering Services
for the Design and Contract Specifications
for Washington Street, from Forest Hills (at
Ukraine Way) to West Roxbury Parkway.**

The City of Boston, acting through its Public Works Department, Engineering Division, invites proposals from qualified consulting engineering firms to provide engineering analyses, survey design, and contract documents relating to the reconstruction of Washington Street, from Forest Hills (at Ukraine Way) to West Roxbury Parkway. Requests for proposals containing the scope of services, selection criteria, and other pertinent information will be available in the office of the Division Engineer, Engineering Division, Public Works Department, Room 710, City Hall, Boston, MA 02201, on or after Tuesday, May 5, 1987.

A preproposal conference will be held on Wednesday, May 13, 1987, at 9:30 a.m. in Room 801, Boston City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Division Engineer, Engineering Division; the telephone number is 725-4968.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Monday, June 1, 1987, at the Office of the Division Engineer.

The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

JOSEPH F. CASAZZA,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Request for Proposals for Engineering Services
for the Design and Contract Specifications
for Brighton Avenue, from Packard's Corner
to Union Square.**

The City of Boston, acting through its Public Works Department, Engineering Division, invites proposals from qualified consulting engineering firms to provide engineering analyses, survey design, and contract documents relating to the reconstruction of Brighton Avenue, from Packard's Corner to Union Square. Requests for proposals containing the scope of services, selection criteria, and other pertinent information will be available in the office of the Division Engineer, Engineering Division, Public Works Department, Room 710, City Hall, Boston, MA 02201, on or after Tuesday, May 5, 1987.

A preproposal conference will be held on Wednesday, May 13, 1987, at 9:30 a.m. in Room 801, Boston City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference will disqualify the proposer from submitting proposals.

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The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

JOSEPH F. CASAZZA,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for General
Towing Service — Transportation Department.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than twelve noon, Boston time, May 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for the Collection of Parking Meter Revenue.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a

treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Printing of Resident Parking Stickers.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than 3 p.m., Boston time, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Disposal of Abandoned Cars.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate

on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 11, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, May 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Geneva Avenue, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 20, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repairs, Replacements and Servicing to the Department Cars, Trucks, Grass Cutting Equipment, Miscellaneous Equipment, Iron Fencing, and Reproductive Services.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT R-1

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$25,000.

CONTRACT R-2

Miscellaneous Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$25,000.

CONTRACT R-3

Body Repairs to Passenger Cars and Trucks.

SCOPE OF WORK under this contract consists of making body repairs on passenger cars and trucks. Estimated cost is \$25,000.

CONTRACT S

Miscellaneous Repairs to Grass Cutting Equipment.

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwicks, or other manufacturers. Estimated cost is \$45,000.

CONTRACT T

Repairs to Park Vehicles, Equipment and Iron Fencing.

SCOPE OF WORK under this contract consists of making repairs to vehicles, equipment and iron fencing. Estimated cost is \$5,000.

CONTRACT U

Making and Delivering Blue Line, Sepias, Mylar Reproductions and Miscellaneous

Reproductions for July 1, 1987, to June 30, 1988. **SCOPE OF WORK** under this contract consists of making and delivering of reproductions specified above. Estimated cost \$6,000.

CONTRACT V

Making and Delivering Xerox Process

Reproductions for July 1, 1987, to June 30, 1988. **SCOPE OF WORK** under this contract consists of Xerox process reproductions, collating into sets, printed covers, and binding into books. Estimated cost is \$10,000.

Bids shall be submitted before 2 p.m., on Thursday, May 21, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, May 4, 1987, after 9 a.m., at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, May 12, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,

**PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,**

Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Request for Proposals for Engineering Services for the Design and Contract Specifications for Blue Hill Avenue, from Warren Street to Dudley Street, and for Dudley Street, from Blue Hill Avenue to Harrison Avenue.

The City of Boston, acting through its Public Works Department, Engineering Division, invites proposals from qualified consulting engineering firms to provide engineering analyses, survey design, and contract documents relating to the reconstruction of Blue Hill Avenue (from Warren Street to Dudley Street) and the reconstruction of Dudley Street (from Blue Hill Avenue to Harrison Avenue). Requests for proposals containing the scope of services, selection criteria, and other pertinent information will be available in the office of the Division Engineer, Engineering Division, Public Works Department, Room 710, City Hall, Boston, MA 02201, on or after Tuesday, May 5, 1987.

A preproposal conference will be held on Wednesday, May 13, 1987, at 9:30 a.m. in Room 801, Boston City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference

will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Division Engineer, Engineering Division; the telephone number is 725-4968.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Monday, June 1, 1987, at the Office of the Division Engineer.

The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

JOSEPH F. CASAZZA,
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Counting Parking Meter Collections.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after May 4, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By **RICHARD A. DIMINO,**
Commissioner.

(May 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury (Project Area I).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 18, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Washington Street, Roxbury (Project Area II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 20, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury (Project Area III).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 18, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Washington Street, Dorchester (Project Area I).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official,

Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 20, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Woodrow Avenue, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 18, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Spraying Trees
for Control of the Elm Leaf Beetle.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Spraying Trees for the Control of the Elm Leaf Beetle."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to apply One (1) Follar Spray of Carbaryl for control of the Elm Leaf Beetle to existing elm trees on Commonwealth Avenue, between Arlington and Kenmore Square, and limited trees in the Boston Common, Public Gardens, Worcester Square, and Union Park.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 26, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 11, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority

Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 19, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 307 — TIME CLOCKS to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 195-68.)

Proposal No. 308 — TRUCK/CAR WASH SYSTEM to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 075-96.)

Proposal No. 309 — FORD DIESEL TRACTOR to

the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, May 27, 1987. (Commodity Code: 020-87.)

Proposal No. 310 — CUSHMAN TURF TRACTOR to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, May 27, 1987. (Commodity Code: 070-18.)

Proposal No. 312 — REAR LOAD CONTAINERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 883-56.)

Proposal No. 313 — COMMERCIAL CAFETERIA AND KITCHEN EQUIPMENT to the BOSTON FIRE DEPARTMENT AND SUFFOLK COUNTY JAIL — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 165-73 and 165-60.)

Proposal No. 314 — TRAILER MOUNTED RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 070-63.)

Proposal No. 315 — PORTABLE RADIOS AND ACCESSORIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 725-99.)

Proposal No. 316 — TRACTOR, MOWERS, ETC. to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 515-99.)

Proposal No. 317 — FIRE ALARM BOXES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Friday, May 29, 1987. (Commodity Code: 340-16.)

Proposal No. 318 — ARROW BOSTON STREET GUIDES to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 715-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

Invitation for Sealed Bids for Daily Transportation and Chauffeur for Paymasters.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation and chauffeur service for paymasters to various locations around the city for the period July 1, 1987, through June 30, 1988, both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, and before twelve o'clock noon on Tuesday, May 26, 1987, shall be filed at the office of the Collector-Treasurer, Room M-5 City Hall, 1 City Hall Square, Boston, Mass., at which time and place all such bids will be publicly opened and read. All bids must be made in duplicate. The sealed duplicate, to be deposited with the City Auditor prior to the time named for the opening bids.

Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The Collector-Treasurer reserves the right to waive any informalities and to reject any of all bids and to accept the bid which he deems to be in the best interest of the City of Boston.

CITY OF BOSTON
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 641 — To furnish E.K.G. ELECTRODES, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 26, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repair of Elevator No. 1,
Boston School Department, Administration
Building, 26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repair of Elevator No. 1, Boston School Department, Administration Building, 26 Court Street, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 28, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 055 — APPLICATION FOR HARDWARE AND HARD TOOLS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 450-99.)

Proposal No. 056 — STATIONERY SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, May 27, 1987. (Commodity Code: 615-99.)

Proposal No. 057 — AUTOMOTIVE BATTERIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 060-12.)

Proposal No. 058 — MOTOR, GEAR AND HYDRAULIC OIL AND TRANSMISSION FLUID to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 405-39.)

Proposal No. 059 — HELP WANTED CLASSIFIED

ADVERTISING to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 902-65.)

Proposal No. 060 — FLAGS, FLAG POLES, BANNERS AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 350-99.)

Proposal No. 061 — GASOLINE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, May 29, 1987. (Commodity Code: 405-15.)

Proposal No. 062 — AMBULANCE BATTERIES to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 060-12.)

Proposal No. 063 — AUTOMOTIVE TIRES AND TUBES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 863-25.)

Proposal No. 064 — CIGARETTES to the SUFFOLK COUNTY JAIL — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 660-10.)

Proposal No. 065 — MILK, ORANGE JUICE, CHOCOLATE DRINK to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, May 26, 1987. (Commodity Code: 380-75.)

Proposal No. 066 — BREAD, DONUTS AND ROLLS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, May 28, 1987. (Commodity Code: 375-15.)

Proposal No. 067 — COFFEE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, May 29, 1987. (Commodity Code: 275-41.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

A.S.D. PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations for the Servicing of Graphic Arts and Printing Equipment.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 12, 1987.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 26, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,
Superintendent of Printing.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract TREE PLANTING — Various Locations, located in the City of Boston, Mass., until 12 noon, Boston time, on May 28, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read.

The work will consist of the installation, as shown on the plans and set forth in the specifications of: furnishing, planting and maintaining new trees in various locations in the City of Boston.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying twenty-five dollars (\$25), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Site Preparation Contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance on May 18, 1987, at 10 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

Invitation for Sealed Bids for Daily Transportation of Sealed Shipments Containing Moneys, Checks and/or Securities.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation of sealed shipments containing moneys, checks and/or securities between Boston City Hall and designated local banks for the period July 1, 1987, through June 30, 1988, both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, shall be accompanied by a certified check, payable to the City of Boston, in the amount of five hundred dollars (\$500), which shall become and be the property of the City of Boston as liquidated damages, if within seven (7) calendar days after an award to the contract to a bidder, the bidder fails to execute the contract, and file evidence of insurance as required therein, and also a faithful performance bond of a surety company qualified to do business under the laws of Massachusetts and satisfactory to the Collector-Treasurer in the sum of 50 percent of the full contract period price, and before twelve o'clock noon at Boston, Mass., on Tuesday, May 26, 1987, shall be filed at the office of the Collector-Treasurer, Room M-5 City Hall, 1 City Hall Square, Boston, Mass., at which time and place all such bids will be publicly opened and read. All bids must be made in duplicate, the sealed duplicate, without check, to be deposited with the City Auditor prior to the time named for the opening bids. Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The Collector-Treasurer reserves the right to waive any informalities and to reject any of all bids and to accept the bid which he deems to be in the best interests of the City of Boston.

CITY OF BOSTON
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Proposal for Review of Medical Bills for the Fire Department.

Invitation to contract with interested, responsible and competent persons, firms, or corporations which are located within a reasonable distance of the Boston Fire Department Headquarters, 115 Southamptown Street, Boston, MA 02118, to ascertain that all Worker's Compensation medical charges are consistent with the Massachusetts State Schedules.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by its officials, for the performance of particular items of work described above, and to perform such work as may be required by the official.

Copies of the contract documents and specifications may be obtained at Fire Headquarters, 115 Southamptown Street, Boston, MA 02118, on or before Friday, May 22, 1987. Application to contract for such work will be accepted until 12 o'clock noon,

Friday, May 29, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Proposal to Review Medical Bills for the Fire Department," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all bidders is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The city and officials reserve the right to contract only in those cases and in accordance with those applications as the official deems to be in the best interest of the city.

LEO D. STAPLETON,
Fire Commissioner.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 642 — To furnish CATHETER SYSTEM WITH COMPUTERS THERMAL DILUTION AND OXIMETRY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, May 26, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston, Contract J; Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston, Contract X; and Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston, Contract W.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT J

Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK INCLUDES: Work under the contract consists of furnishing all materials, labor and equipment to monitor, maintain and operate existing intrusion alarm systems. Estimated cost of construction is \$26,000.

CONTRACT X

Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK: Work under this contract consists of furnishing all labor, materials and testing equipment to maintain existing fire alarm systems. Estimated cost of construction is \$25,000.

CONTRACT W

Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston.

SCOPE OF WORK: Furnish guard and protection service for designated real property and personal property within the designated cemeteries of the city. Estimated cost of contract is \$20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 26, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 11, 1987, after 9 a.m., at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in

connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, Mass., on Tuesday, May 19, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Replacement of Intrusion Alarm Control Panels in Various School Buildings.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement of Intrusion Alarm Control Panels in Various School Buildings," at an estimated cost of \$25,000.

SCOPE OF WORK: In general includes: replacing existing intrusion alarm control panels and other related electrical work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, May 28, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in electrical, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 11.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

Invitation for Proposals to Furnish All Labor and Materials to Perform All Maintenance and All Repairs on All Elevators and Dumbwaiters for Twenty-four Hours Per Day for Five Days, Monday through Friday, Excluding Holidays, at the Suffolk County Court House Buildings, Both Old and New.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with, the contract documents which may be obtained at the office of the Official, Room 359-M, New Court House Building, Boston, Mass., on or after May 11, 1987.

All proposals shall be filed no later than May 29, 1987, 11 a.m., Boston time, at the Office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. Performance bonds of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The successful contractor must furnish a performance bond in the sum of the contract price. The successful contractor must also furnish a labor and materials bond in the sum of the contract price.

The County and the Official reserves the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(May 11.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P1CN25, GREEN LINE POWER UPGRADE, BEACON STREET BRANCH, METROPOLITAN BOSTON, MASSACHUSETTS (Class 5 — Electrical, Project Value 27.00), will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 2, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work in this contract consists of installation of positive traction feeder cables and negative return cables from Kenmore Substation 46 and other associated track work to the power sections 90 and 94 of Green Line referred to as the Beacon Street Branch, including construction of duct banks and manholes; installation of distribution cables, poles and installation of manual and motor-operated switches.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification of this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 3, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by a separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holders. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to

any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

A prebid conference will be held on May 14, 1987, at 10 a.m. at the Office of the Project Manager, Mr. Richard F. Conley, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone Number (617) 722-5014). Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,
General Manager.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Full Service Advertising
Agency for Personnel Division of the Department of Health and Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 11, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and

plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, May 26, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
*Commissioner.***

(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Medical Supplies for
FY '88 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of medical supplies for FY '88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medical Supplies for FY '88. Bid date: Thursday, June 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
*Business Manager of the School Committee.***
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Gardner Street Landfill
Tree Stump and Brush Pile Disposal.**

INVITATION TO BID

Sealed bids for tree stump and brush pile disposal at the Gardner Street Landfill will be received by a representative of the Public Works Department of the City of Boston, Mass., at the office of Camp, Dresser & McKee, Inc., One Center Plaza, Boston, MA 02108, until 2 p.m., May 21, 1987, and at that time and place will be publicly opened and read aloud.

The work of this contract consists of one of the following three alternatives for tree stump and brush pile disposal from the Gardner Street Landfill, located in West Roxbury, Mass.

1. All brush materials under 20 inches in diameter shall be chipped. Ninety-five percent of the chipped material shall be less than 4 inches in the largest dimension. The remaining stump material greater than 20 inches in diameter shall be sawed to create stumps not greater than 4 feet in length and disposed of on site in an area located in the existing brush and stump area and then compacted. The chip material is placed on the compacted stump pile and compacted. The chip and stump pile shall be covered with 6 inches of common fill and then 6 inches of topsoil and seeded. Disturbed areas or areas which are currently covered with the stump and brush pile and which are not used for final disposal of the stump and chip material shall be covered with 6 inches of topsoil and seeded.
2. All brush material under 20 inches in diameter shall be chipped and placed on site near the existing stump and brush pile at a location determined by the ENGINEER. The remaining stump material will be disposed on site in an area located in the existing brush and stump area and compacted and covered with a minimum of 6 inches of common fill above the final compacted stump pile. Then place 6 inches of topsoil and seed. All disturbed areas or areas which are currently covered with the stump and brush pile and which are not used for final disposal of the stumps shall be covered with 6 inches of topsoil and seeded.
3. The entire stump and brush pile shall be removed from the site. Disposal off site shall be the responsibility of the contractor. All disturbed areas shall be covered with 6 inches of topsoil and seeded.

The work of this contract is under a Massachusetts Department of Environmental Quality Engineering (DEQE) Consent Administrative Order which is included in the Appendices of the contract documents.

Contract documents may be examined and/or obtained at the office of Camp Dresser & McKee, Inc., One Center Plaza, Boston, Mass. Contract documents are available for examination at F. W. Dodge Division, McGraw-Hill Information Systems Co., Boston, Mass. A prebid conference is scheduled at the Gardner Street Landfill, located in West Roxbury, Mass., on May 13, 1987, at 10 a.m.

A deposit of \$50 in cash or check, payable to the City of Boston, Mass., will be required for each set of the contract documents. A refund of the deposit

will be made for documents returned in good condition within 30 days after the bids are received.

Bidders will be furnished up to two sets of contract documents for the deposit specified. Additional sets may be purchased for the cost of printing same.

Each bid shall be submitted in accordance with the Instructions to Bidders and be accompanied by a bid security in the amount of 5 percent of the bid.

Bids must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All bids must be from bidders on file at the office of Camp Dresser & McKee, Inc., One Center Plaza, Boston, MA 02108.

Anti-Discrimination Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment advertising; recruitment lay-off; termination, rates of pay or other forms of compensation; conditions or privileges of employment; and selection for apprenticeship.

No bidder may withdraw his bid for a period of thirty days, excluding Saturdays, Sundays, and legal holidays, after the actual date of the opening of the bids.

The successful bidder must furnish a 100 percent construction performance bond and a 100 percent construction payment bond with a surety company acceptable to the owner.

Complete instructions for filing bids are included in the Instructions to Bidders.

Wage rates are subject to the minimum wage rates as per M.G.L. chapter 149, section 26 to 27G, inclusive, as contained in the Project Manual.

The owner reserves the right to waive any informality in or to reject any or all bids if deemed to be in their best interest.

CITY OF BOSTON,
JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Gardner Street Landfill
Interim or Final Capping Portion
of Gardner Street Landfill.**

INVITATION TO BID

Sealed bids for interim or final capping of portions at the Gardner Street Landfill will be received by a representative of the Public Works Department of the City of Boston, Mass., at the office of Camp, Dresser & McKee, Inc., One Center Plaza, Boston, MA 02108, until 2 p.m., May 21, 1987, and at that time and place will be publicly opened and read aloud.

The work of this contract consists of providing the excavation, grading, filling and seeding for capping

(interim or final) a portion of the Gardner Street Landfill, located in West Roxbury, Mass. The work of this contract is under a Massachusetts Department of Environmental Quality Engineering (DEQE) Consent Administrative Order which is included in the Appendices of the contract documents.

Contract documents may be examined and/or obtained at the office of Camp Dresser & McKee, Inc., One Center Plaza, Boston, Mass. Contract documents are available for examination at F. W. Dodge Division, McGraw-Hill Information Systems Co., Boston, Mass. A prebid conference is scheduled at the Gardner Street Landfill, located in West Roxbury, Mass., on May 13, 1987, at 1 p.m.

A deposit of \$50 in cash or check, payable to the City of Boston, Mass., will be required for each set of the contract documents. A refund of the deposit will be made for documents returned in good condition within 30 days after the bids are received.

Bidders will be furnished up to two sets of contract documents for the deposit required. Additional sets may be purchased for the cost of printing same.

Each bid shall be submitted in accordance with the Instructions to Bidders and be accompanied by a bid security in the amount of 5 percent of the bid.

Bids must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All bids must be from bidders on file at the office of Camp Dresser & McKee, Inc., One Center Plaza, Boston, MA 02108.

Anti-Discrimination Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment advertising; recruitment lay-off; termination, rates of pay or other forms of compensation; conditions or privileges of employment; and selection for apprenticeship.

No bidder may withdraw his bid for a period of thirty days, excluding Saturdays, Sundays, and legal holidays, after the actual date of the opening of the bids.

The successful bidder must furnish a 100 percent construction performance bond and a 100 percent construction payment bond with a surety company acceptable to the owner.

Complete instructions for filing bids are included in the Instructions to Bidders.

Wage rates are subject to the minimum wage rates as per M.G.L. chapter 149, section 26 to 27G, inclusive, as contained in the Project Manual.

The owner reserves the right to waive any informality in or to reject any or all bids if deemed to be in their best interest.

CITY OF BOSTON,
JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Capital Improvement Project No. 19 for Reconstruction in Johnswood Road, Johnswood Footway, and Johnswood Path in West Roxbury.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 11, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, May 21, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 hundred percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on May 19, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract E in the Washington Park Urban Renewal Project Area, Mass. R-24, located in the City of Boston, Mass., until 12 noon, Boston time, on May 19, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:30 a.m., on May 12, 1987, at One City Hall Square, ninth floor,

Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of construction to the degree of completeness as shown on plans: removal and disposal of existing sidewalk pavement; removal and resetting of existing granite edgestone; milling and overlay of existing bituminous concrete roadway pavements; new street lighting system; roadway drainage system improvements; installing sidewalk pavements; and planting street trees, all in Brinton Street (Washington Street to end), Codman Park (Townsend Street to Brinton Street), Munroe Street (Walnut Avenue to Humboldt Avenue) and Martin Luther King Boulevard (Washington Street to Walnut Avenue).

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for site preparation contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws, c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 305 of the general conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance on May 12, 1987, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
(May 11.) *Secretary.*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Computer System (Hardware, Software, Training and Maintenance Agreement) for Office Automation for Boston Public Schools.

The School Committee of the City of Boston invites bids for computer system (hardware, software, training and maintenance agreement) for office automation for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Computer System (Hardware, Software, Training and Maintenance Agreement) for Office Automation. Bid date: Friday, May 29, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, May 29, 1987. Copies filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Consultant Services for Assessment of Student Attitudes Among Middle and High School Students in Relation to Self and School (Chapter 636 Funds) for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant services for assessment of student attitudes among middle and high school students in relation to self and school (Chapter 636 funds) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services for Assessment of Student Attitudes among Middle and High School Students, etc. Bid date: Wednesday, June 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred

dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
CITY OF BOSTON**

A.S.D. PRINTING SECTION

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Electrical Work at the City of Boston Printing Plant, located at 174 North Street, Boston, MA 02109.

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Boston time, Tuesday, May 12, 1987.

Applications to contract for such work will be accepted until 2 p.m., Boston time, Tuesday, May 26, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,
Superintendent of Printing.
(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Consultant Services for Advanced Work Class Program (Chapter 636 Funds) — Analysis of Student Outcomes, Development of Questionnaires, etc. for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant services for advanced work class program (chapter 636 funds) — analysis of student outcomes, development of questionnaires,

etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services for Consultant Services for Advanced Work Class Program, etc. Bid date: Thursday, May 28, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, May 28, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Consultant Services for Formative Evaluation of the After School Care Program for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant services for formative evaluation of the after school care program for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant Services for Formative Evaluation of the After School Care Program. Bid date: Wednesday, June 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 11.)

MAY 27 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, MAY 18, 1987

NO. 20

MAYOR FLYNN TO REOPEN POLICE STATIONS

On Sunday, May 10, 1987, Mayor Flynn Announced Reopenings of Neighborhood Police Stations.

Reopening neighborhood police stations has been one of the highest priorities of my administration. In order to achieve this goal, Boston first had to get its financial house in order. When I became Mayor, just over three years ago, the city was faced with a \$40 million operating budget deficit, a poor credit rating, and an enormous backlog of deteriorated buildings, parks, and roadways.

By instituting a program of strict financial controls within city government, and receiving the strong support of the Governor and the State Legislature in securing new revenue sources, Boston has been able to restore financial stability. We have balanced the budget, launched a major \$799 million capital improvement program, and in the past two years alone, have received three upgrades on our credit rating, saving Boston millions of dollars when it borrows money for capital projects such as the Hyde Park Police Station, Station 5.

Our capital program for police stations has worked in tandem with our efforts to recruit and train new police officers. We have moved forward with a phased approach in which our construction timetables are paired with the speed to which the city can hire and train new police officers. In the first phase of this program, neighborhoods which were geographically isolated such as East Boston and Brighton, or neighborhoods such as Mattapan whose police presence consisted of a two-man trailer, were addressed first. We have reopened Brighton, we will be reopening East Boston this June, and this November, a new Mattapan station will come on line. As we enter the next stage of this program, this station, Station 5 in Hyde Park, will undergo major capital construction and the assignment of new police officers.

Next month, construction will begin at Hyde Park and this \$1 million project will make major improvements to the structure and mechanical systems within this facility. Now in design is a second phase of improvements which will restore the cell-blocks and the administrative offices of the building. When this work is completed in late 1988, Hyde Park will once again have a restored and

fully staffed neighborhood police station of which it can be proud.

In the intervening months, my administration will work with the community to ensure that both construction and public safety issues are addressed. During the construction period, the eighty officers now assigned to the city-wide units of motorcycle patrols, special operations, and emergency services will not be displaced, and will continue to operate from this building.

Public safety — police and fire protection — is the most essential service that the city can provide for our residents. The strength of these two departments has a direct effect on the health of neighborhoods, the quality of life for our people, and the physical safety we all desire. I am committed to continuing the direction of my administration's energies to giving these basic services the highest priority.

IMPORTANT NOTICE OF UPCOMING ELECTION AND PROCEDURES

May 11, 1987.

To: ALL DEPARTMENT HEADS.

On August 31, 1987, the BOSTON RETIREMENT BOARD will hold an

election to fill the position of elected member of the City of Boston Retirement Board for a term of (3) three years beginning on October 1, 1987.

According to the provisions of Massachusetts General Laws, Chapter 32, Section 20(4), retired and active members are both eligible to vote and also to be placed in nomination for the upcoming election.

Beneficiaries of deceased members are not eligible to vote.

Any retired or active member may become a candidate by filing with this Board the official nomination papers signed by twenty or more members in service and/or retired members of the State-Boston Retirement System. No member in service or retiree shall be permitted to sign nomination papers for more than one individual.

Nomination papers may be obtained on or after May 29, 1987, at the office of the City of Boston Retirement Board, Room 806, City Hall, Boston. Nomination paper or papers containing the necessary number of qualified signatures and addresses shall be filed with the Board by July 16, 1987, at 4:00 p.m. No nomination papers shall be accepted after the deadline. The last date for filing withdrawals and/or objections to nominations of a candidate for election shall be July 21, 1987, at 4:00 p.m.

The election shall take place on August 31, 1987, and will be conducted by the Election Department, Room 241, at Boston City Hall.

Ballots will be placed in the mail in August, 1987, to each eligible voter and shall be returned to the Election Department no later than Monday, August 31, 1987, at 5:00 p.m.

(May 18-25.)

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**

FIRE DEPARTMENT ORDERS

May 6.

General Orders No. 24

I. FIRE FIGHTER GERALD M. WALSH, ENGINE COMPANY 32

It is with deep regret that the Fire Commissioner announces the death on April 28, 1987, of Fire Fighter Gerald M. Walsh, Engine Company 32. Fire Fighter Walsh was appointed to the department February 7, 1968.

The funeral was held from the John H. Sawyer Funeral Home, 329 Bunker Hill Street, Charlestown, at 0900 hours, Saturday, May 2, 1987, followed by a Funeral Mass in St. Francis de Sales Church, 313 Bunker Hill Street, Charlestown, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from Headquarters, Training and Maintenance and Fire Prevention Divisions, Engine Company 32 and the Rifle Honor Guard were excused to attend the services.

II. RESIGNATION

The resignation of the following-named member became effective 0800 hours, April 30, 1987:

Fire Lieutenant Daniel A. Ennis, Engine Company 20.

III. PROVISIONAL PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted provisionally to Fire Lieutenant and transferred, effective 0800 hours, May 6, 1987:

Fire Fighter Charles W. Bellew, Engine Company 16, to Headquarters.

IV. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to their respective circuit cards:

21-2883 — Office Building, 1208A VFW Parkway, Circuit Card 23.

V. FIRE ALARM BOX REMOVED FROM SERVICE

The following-numbered fire alarm box has been removed from service and company commanders shall remove it from UAAB assignment cards and circuit card 16:

13-4141 — Charlestown High School, Spencer Annex, 30 Cedar Street.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Staff Training

Dear Mr. Mayor:

As superintendent of the Boston Public School, I respectfully request your authorization for the award of a contract to Simmons College, 300 The Fenway.

The contract shall be in effect during the period from February 3, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$11,000, which I have deemed to be reasonable.

Under the terms of this contract, Simmons College will provide training and materials for up to 125 high school teachers and administrators. Participants will be trained to identify various learning and

teaching styles and will learn to develop an adaptive instructional strategy for each. Ten fully developed lesson plans will be produced by each participant. Headmasters and staff members from the following schools will participate in this program: Boston Latin School, English High School, Madison Park High School, Jamaica Plain High School, Copley Square High School, and South Boston High School.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Financial Statement Preparation, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public School, I respectfully request your authorization for the award of a contract to Lucio Taranco, an individual residing at 172 No. Beacon Street, Brighton.

This contract shall be in effect during the period from January 27, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$8,000, which I have deemed to be reasonable. The rate of compensation under this agreement will be \$100 per day.

Under the terms of this contract, Mr. Taranco will reconcile School Department grant accounts for FY66 to FY84 with the accounts of the fund-granting agencies. He will process adjusting entries and facilitate return of all unexpended funds so these accounts may be closed.

The contractor will assist fund managers in the reconciliation of School Department and city accounts with special emphasis placed on special education accounts and block grants. Mr. Taranco will also prepare the final financial statements for FY83 and FY84 for Chapter II, E.C.I.A.

The contractor is specially qualified to provide the above services because during the past year, Mr. Taranco, in his capacity as senior research ana-

lyst in the City of Boston Auditor's Office worked on the reconciliation of similar School Department accounts. This experience gives Mr. Taranco a unique familiarity with the work to be performed.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Music System

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Bose Corporation, located at Northboro, for providing the Acoustic Wave Music System for the Boston Public Schools for the period January 15, 1986, to June 30, 1986. The machines will be utilized as a portable auditory system by the Department of Physical Education and various schools.

Under the terms of the contract, the contractor, a sole vendor, will provide the Acoustic Wave Music System. The equipment is a complete high fidelity stereo music system in a single compact enclosure. There are no companies which offer the same product or one comparable.

Compensation under this contract shall not exceed \$5,000. The initial amount to be encumbered is \$3,500.

Because the contractor is a sole vendor and the cost is reasonable, I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Children's Hospital, Communication Enhancement Clinic, a corporation located at Brookline, Massachusetts.

This contract shall be in effect during the period from January 27, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$4,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide inservice and ongoing consultation to teams of School Department Special Education staff working with speech, writing, vision impaired and other handicapped students who can benefit from technology-related intervention.

The contractor will provide a series of inservice sessions to be conducted by the director and five clinical staff specialists of the clinic to School Department staff. Consultation and technical assistance will also be provided by the clinical director to the technology resource specialist and staff.

School Department staff will be invited to observe hospital-based clinical teams develop communication for handicapped students, at no additional cost, as part of their ongoing training. Students with unusual or complex communication problems will be referred to the clinic and evaluated at no additional cost to the Boston schools.

The contractor is specially qualified to provide the above services because the Children's Hospital Communication Enhancement Clinic is the only medical facility in this area with the capability for the assessment of the communication needs of handicapped children as well as the expertise for designing augmentative and alternative communication systems.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

HEALTH AND HOSPITALS

Appointments

Julius Breslouf, pharmacist, \$404.44 a week.
Arnette Marbella, principal clerk-typist, \$254.08 a week.
Beverly Justice-Bray, administrative secretary, permanent, \$409.23 a week.
Alphonso Brown, hospital medical worker, part time, \$5.51 an hour.
Kenton Stellwagon, principal clerk-typist, \$254.08 a week.
Howard Fuller, principal clerk-typist, \$284.07 a week.
Edna Leon, nursing assistant, \$228.18 a week.
Tanya Spence, senior clerk, \$228.18 a week.
Eleith Barrett, hospital house worker, medical, \$236.36 a week.
George Christilaw, third-class stationary engineer, \$364.49 a week.
Helen Burke, principal clerk-typist, \$254.08 a week.
Elizabeth Rivera, senior clerk, \$228.18 a week.
Erma Jones, hospital medical worker, part time, \$6.58 an hour.
Sally Degan, senior administrative analyst, \$544.52 a week.
Robert Traylor, senior administrative analyst, \$494.47 a week.
Luz R. Padilla, hospital laundry worker, \$228.18 a week.
Karen Morgan, head account clerk, \$284.07 a week.
Patricia Joyce, hospital medical worker, part time, \$6.12 an hour.
Ana Cruz, clerk-messenger, \$212.89 a week.
Judith Morin, senior EKG technician, \$284.07 a week.
Bedford Parham, hospital house worker, part time, \$5.70 an hour.
Jewel Singletary, senior clerk, \$228.18 a week.
Hector Bonilla, maintenance helper, \$284.07 a week.
Gracie Smith, nursing assistant, \$236.36 a week.
Regina Butler, senior clerk, \$228.18 a week.
Jane Gattuso, public health nurse, part time, \$11.50 an hour.
Evette Frazier, principal clerk, part time, \$7.25 an hour.
Daniel Ortiz, admitting assistant, \$263.50 a week.
Elizabeth Manning, principal clerk, \$254.08 a week.
Eric Linehan, clerk-messenger, \$212.89 a week.
Nancy Ivery, senior clerk, \$228.18 a week.
Victor P. Alcantara, cafeteria helper, \$228.18 a week.
Latchman Hiralall, cafeteria helper, \$228.18 a week.
Larry Brooks, hospital house worker, part time, \$5.70 an hour.
William Fegan, power machine operator, \$236.36 a week.
Michael Ronda, hospital house worker, part time, \$5.70 an hour.
Charles E. Hart, hospital house worker, \$228.18 a week.

Sandra McLean, hospital house worker, medical, part time, \$5.90 an hour.

Steven Jones, hospital house worker, part time, \$5.70 an hour.

Kevin Smith, hospital house worker, \$228.18 a week.

Michelle Foskey, hospital house worker, part time, \$5.70 an hour.

Gaeta Long, assistant principal accountant, \$382.72 a week.

Alexander Crittenden, power machine operator, \$236.36 a week.

Denise C. Lundborg, administrative analyst, \$333.31 a week.

Phyllis Wesley, head administrative clerk, \$347.22 a week.

Gaelmarie Greene, administrative analyst, \$426.58 a week.

Compensation Adjustments

Valerie Ifill, administrative assistant, from \$366.35 to \$422.40 a week.

Richard Lenkiewicz, senior administrative analyst, from \$497.47 to \$518.49 a week.

Julius Breslouf, hospital pharmacist, from \$404.44 to \$518.27 a week.

Ashton, Angeline, hospital medical worker, from \$228.18 to \$236.36 a week.

Bonfid, Eugene, hospital medical worker, from \$263.50 to \$273.38 a week.

Durant, Pauline, licensed practical nurse, from \$386.19 to \$403.83 a week.

Francis, Lee, hospital medical worker, from \$228.18 to \$236.36 a week.

Harrison, Deborah, head nurse, from \$567.50 to \$593.04 a week.

Sierra, Rosa, hospital medical worker, from \$228.18 to \$236.36 a week.

Sullivan, Lawrence, head nurse, from \$567.50 to \$593.04 a week.

Liranzo, Wellington, respiratory therapist, from \$295.67 to \$307.73 a week.

Waldron, Dennis, steam fireman, from \$332.41 to \$348.10 a week.

Leaves of Absence

Philip Jurgenson, senior attendant nurse, \$273.54 a week.

Hatha Jenkins, administrative secretary, \$426.58 a week.

Loures Lopez, head clerk-secretary, \$295.67 a week.

Albert Max, senior nursing assistant, \$307.73 a week.

Marie Sajous, attendant nurse, \$228.80 a week.

Reinstatement

Francisco Velez, hospital medical worker, \$273.38 a week.

Status Changes

Samuel Widener, from second-class steam fireman, at \$382.02 a week, to third-class engineer, at \$419.43 a week.

John Pare, from motor equipment repairman, at \$320.24 a week, to motor equipment repairman for man, at \$347.22 a week.

Phillip DiGiovanni, from hospital medical worker, at \$273.38 a week, to X-ray aide, at \$284.07 a week.

ADVERTISEMENT CITY OF BOSTON

HEALTH AND HOSPITALS DEPARTMENT

DENTAL EQUIPMENT REPAIR FIRMS

The City of Boston, acting by its Board of Health and Hospitals, hereinafter referred to as the Awarding Authority, invites interested concerns, to enter

into a contract with the City of Boston to provide repair and services at various city locations.

Copies of the contract documents may be obtained at the office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, Monday, May 18, 1987.

The Awarding Authority will receive applications for this service at the above address up until twelve noon, Boston time, Tuesday, June 2, 1987.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all applications if it be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.

(May 18.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of Kindergarten Curriculum for Boston School Department.

The School Committee of the City of Boston invites bids for printing of Kindergarten Curriculum. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Kindergarten Curriculum. Bid Date: Tuesday, June 2, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Extension of Opening Date for Purchase of Station Wagon for School Food Services for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of station wagon for School Food Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Station Wagon for School Food Services. Bid Date: Tuesday, June 2, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids
for Soil Renovations.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the following contracts:

SCOPE OF WORK: Consists of furnishing all materials and labor necessary to renovate existing soil in approximately sixty (60) containers as outlined in the specifications. This Awarding Authority encourages nonprofit organizations to bid on this contract.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, June 2, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a

certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, May 18, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

**PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Plumbing Alterations at
Madison Park High School, 55 New Dudley
Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Plumbing Alterations at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$13,500.

SCOPE OF WORK: In general includes: installation of fixtures and repairs to same as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 4, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout

the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful candidate.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Groceries and Staple
Foods for Cafeterias and Central Food Facilities for Boston School Department.**

The School Committee of the City of Boston invites bids for purchase of groceries and staple foods for cafeterias and Central Food Facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Groceries and Staple Foods for Cafeterias and Central Food Facilities. Bid Date: Wednesday, June 10, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids
for Professional Services.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

SCOPE OF WORK: Consists of providing professional landscape architectural services (technical, design, and site supervision) to the Planning and Development Unit

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, June 2, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, May 18, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

**PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Repairs to Grass Cutting and Marking Equipment for Boston Public Schools.

The School Committee of the City of Boston invites bids for repairs to grass cutting and marking equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26

Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repairs to Grass Cutting and Marking Equipment. Bid Date: Tuesday, June 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract

**LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Medals, Ribbons, Trophies and Certificates for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of medals, ribbons, trophies and certificates for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Medals, Ribbons, Trophies and Certificates. Bid Date: Tuesday, June 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Sharpening of Tools and Knives for Boston Public Schools.

The School Committee of the City of Boston invites bids for sharpening of tools and knives for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sharpening of Tools and Knives. Bid Date: Tuesday, June 16, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 16, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)**

**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

**Proposal for Sealed Bids
for Bond Printer.**

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from bond printers in connection with fulfilling the City's bond and note printing needs for the 1988 fiscal year, which are currently anticipated to include one bond issue and one issue of revenue anticipation notes. If you are interested in receiving a request for proposal, please contact Jarus DeWalt (tel. 617/725-4138) in the Treasurer's office. All sealed bids are to be received at the office of the Collector-Treasurer by June 5, 1987, (with a sealed copy to the City Auditor, Room M-4).

The Collector-Treasurer reserves the right to waive any informalities and to reject any of all bids and to accept the bid which deems to be in the best interests of the City of Boston.

**CITY OF BOSTON,
TREASURY DEPARTMENT,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.**

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Line Marking Machine,
Whiting and Resin Paste for Marking Athletic
Fields for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of line marking machine, whiting and resin paste for marking athletic fields for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Line Marking Machine, Whiting and Resin Paste for Marking Athletic Fields. Bid Date: Tuesday, June 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Security Fences at
Madison Park Complex, 55 New Dudley
Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Security Fences at Madison Park Complex, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$90,000.

SCOPE OF WORK: In general includes: furnishing and installing new chain link security fences and related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the De-

partment of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 4, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Reconditioning/Preventive Maintenance/Miscellaneous Repairs to Various Ventilators and Respiratory Therapy Equipment at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 18, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 3, 1987, at twelve noon, Boston

time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Extension of Opening Date for
Maintenance and Service of Motorola Communications Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for maintenance and service of Motorola communications equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Motorola Communications Equipment. Bid Date: Friday, June 5, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 575 — To Furnish CENTRIFUGES, REFRIGERATED to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, June 1, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,
Commissioner.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repair of Hydraulic Lifts at
Brighton High School, 25 Warren Street,
Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repair of Hydraulic Lifts at Brighton High School, 25 Warren Street, Brighton, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Friday, June 5, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Trucking Services for Transportation of Meals and Commodity Foods for Boston Public Schools.

The School Committee of the City of Boston invites bids for trucking services for transportation of meals and commodity foods for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Trucking Services for Transportation of Meals and Commodity Foods. Bid Date: Wednesday, June 10, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, June 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time

named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Temporary Radiologic Technological Services to the Department of Health and Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, May 18, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, June 3, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Typesetting and Printing of Chapter I Booklet (Meeting the Needs) for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of Chapter I booklet (Meeting the Needs) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Chapter I Booklet (Meeting the Needs). Bid Date: Friday, June 12, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 12, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Science Room at Boston High School, 152 Arlington Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Invitation for bids for New Science Room at Boston High School, 152 Arlington Street, Boston, Mass.," at an estimated cost of \$113,000.

SCOPE OF WORK: Construction of new science room as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and

specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

All SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, June 4, 1987.

SUBBID: Plumbing, Section 2, Bid Deposit: 5 percent of bid.

SUBBID: Lab Equipment, Section 2, Bid Deposit: 5 percent of bid.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 11, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects as general contractor, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Classified
Advertising for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing classified advertising for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Classified Advertising. Bid Date: Friday, June 5, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve

o'clock noon, on Friday, June 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 319 — VS 100/300 SOFTWARE TRAINING PACKAGE to the MANAGEMENT INFORMATION SYSTEMS DEPARTMENT — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 205-99.)

Proposal No. 320 — WANG VS300 — NEW, USED OR REMANUFACTURED to the MANAGEMENT INFORMATION SYSTEMS DEPARTMENT — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 205-99.)

Proposal No. 321 — SPECTRUM ANALYZER to the MANAGEMENT INFORMATION SYSTEMS DEPARTMENT — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 205-99.)

Proposal No. 322 — AUTOMATIC CAR WASH to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Tuesday, June 2, 1987. (Commodity Code: 075-96.)

Proposal No. 323 — AIR FILTERS to the REAL PROPERTY DEPARTMENT — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 031-45.)

Proposal No. 324 — CEMETERY — MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, June 3, 1987. (Commodity Code: 560-99.)

Proposal No. 325 — SECURITY CONTROL PANEL to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Tuesday, June 2, 1987. (Commodity Code: 725-99.)

Proposal No. 326 — PORTABLE RADIOS AND ACCESSORIES to the TRAFFIC AND PARKING DEPARTMENT — Bid Opening Date, Tuesday, June 2, 1987. (Commodity Code: 725-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Carpentry and Related
Work at Madison Park High School, 55 New
Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Carpentry and Related Work at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$65,000.

SCOPE OF WORK: In general includes: installation of new drywall partition, vinyl base, toilet partition repairs, ceiling tiles, as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 4, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Oxygen, Acetylene,
Argon and Other Gas Supplies (ORC) for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of oxygen, acetylene, argon and other gas supplies (ORC) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Oxygen, Acetylene, Argon and Other Gas Supplies (ORC). Bid Date: Tuesday, June 16, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, June 16, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
Window Drapes at the Mary E. Curley
School, 493 Centre Street, Jamaica Plain,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Window Drapes at the Mary E. Curley School, 493 Centre Street, Jamaica Plain, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Friday, June 5, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Printing Service for
the Graphic Arts Section of the Boston Police
Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 20, 1987.

All proposals shall be filed no later than 12 noon, Boston time, June 3, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT & INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Installation of Fire
Service Backflow Preventers at Boston's
Marine Industrial Park, South Boston, MA
02210.**

The Economic Development & Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and chapter 149, sections 29 and 44-A through 44-H, inclusive of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Fire Service Backflow Preventers at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The installation of fire service backflow preventers including all necessary control and double-check valves, testing, piping, appurtenances, and connections to the existing piping in the building, electrical work (fire alarm and wiring) and coordination with the fire alarm contractor.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 deposit in the form of certified check, cashier's check, or treasurer's check, payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened and read aloud. General bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO (Form CQ7), showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement (Form CQ3) summarizing the contractor's record for the period between the last DCPO certification and the date the contractor submits its bid.

A **BIDDER'S CONFERENCE** will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 3, 1987, to discuss the project. All prospective bidders are invited to attend the conference.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to bidders (including subbidders), and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirement set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action and Boston Minority Participation requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident; and 10 percent Minority Business Enterprise (set aside). Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the notice to the bidders, the form for general bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Furnishing Mechanical Sweepers
for Night Sweeping in the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 18, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 4, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of one thousand dollars (\$1,000).

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Parti-

cipation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

**Proposal for Sealed Bids
for Financial Printer.**

The City, acting by its Collector-Treasurer, is currently soliciting sealed bids from financial printers in connection with fulfilling the City's financial printing needs for the 1988 fiscal year, which are currently anticipated to include printing our official statement and various other documents with respect to one bond issue and one issue of revenue anticipation notes. Our current official statement is approximately sixty pages long, with four appendices totaling seventy-eight additional pages, printed on both sides, and including approximately equal amounts of textual and tabular material. If you are interested in receiving a request for proposal, please contact Jarius DeWalt (tel. 617/725-4138) in the Treasurer's office. All sealed bids are to be received in the office of the Collector-Treasurer by June 5, 1987, (with a sealed copy to the City Auditor, Room M-4).

The Collector-Treasurer reserves the right to waive any informalities and to reject any of all bids and to accept the bid which deems to be in the best interests of the City of Boston.

CITY OF BOSTON,
TREASURY DEPARTMENT,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(May 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Removal and Replacement of Lockers at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for "Removal and Replacement of Lockers at Madison Park High School, 55 New Dudley Street, Roxbury, Mass."

General bids will be received up until twelve o'clock noon, Boston time, Friday, June 5, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the

specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposals for the Disposal of Refuse from Various Districts of Boston Street Cleaning and Vacant Lot Debris for the Period July 1, 1987, to June 30, 1988.

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for the disposal of refuse from various districts of Boston street cleaning and vacant lot debris for the period July 1, 1987, to June 30, 1988.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 18, 1987.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for the Disposal of Refuse from Various Districts of Boston Street Cleaning and Vacant Lot Debris for the Period July 1, 1987, to June 30, 1988," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. of Thursday, June 4, 1987.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price, but in no event less than one hundred dollars (\$100), nor more than fifty thousand dollars (\$50,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.*

Anti-Discrimination Affirmative Action: During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract, the contractor shall not discrimi-

nate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid section shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment advertising; recruitment lay-off; termination, rates of pay or other forms of compensation; conditions or privileges of employment; and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall provide insurance in full force and effect during the term of this contract.

The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be in the best interest of the city so to do.

**JOSEPH F. CASAZZA,
Commissioner of Public Works.**

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 068 — CUT SIZE PAPERS (XEROGRAPHIC AND BOND) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 015-99.)

Proposal No. 069 — TROPHIES — REVERE BOWLS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Tuesday, June 2, 1987. (Commodity Code: 805-15.)

Proposal No. 070 — GUTTER BROOMS FOR ELGIN STREET SWEEPERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Monday, June 1, 1987. (Commodity Code: 883-64.)

Proposal No. 071 — PERMANENT ANTI-FREEZE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, June 2, 1987. (Commodity Code: 060-03.)

Proposal No. 072 — HEAVY EQUIPMENT REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 3, 1987. (Commodity Code: 060-74.)

Proposal No. 073 — PAPER PRODUCTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, June 8, 1987. (Commodity Code: 640-75.)

CHANGE IN OPENING DATE

Proposal No. 061 — GASOLINE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, June 5, 1987. (Commodity Code: 405-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 613, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of a Sign System (EDIC Project No. 1143), at the Marine Industrial Park, Boston, MA 02210.

The Economic Development & Industrial Corporation of Boston, (EDIC/Boston) acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, shall be filled out in its entirety and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Marine Industrial Park, Sign System."

SCOPE OF WORK includes: Fabrication of all signs in the quantities specified; installation of all foundations, and sign poles; removal of all existing signs which obstruct new construction and all other works as necessary for the installation of all signs as designated in the contract documents.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 certified check, payable to the Economic Development & Industrial Corporation of Boston for each set. Bidders are hereby notified that bid deposits accompanying a proposal must be 5 percent of his/her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development & Industrial Corporation of Boston (EDIC). The contract documents, plans and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) calendar days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

A **BIDDER'S CONFERENCE** will be held at the Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 5, 1987. All prospective bidders are invited to attend.

TIME AND PLACE FOR FILING BIDS: All general bids must be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the form for general bid and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, the prohibition of an abnormally high or low price for any item of work, and the requirements for the performance of the contract as set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to expend not less than 10 percent of his/her total bid price with minority business enterprises listed with the City of Boston and to pay all workers not less than the prevailing minimum wages set forth in the contract documents.

Bids may be held for a period not to exceed thirty (30) days from the date of opening bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

COMMUNITY SCHOOLS DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The City of Boston Community Schools Department invites sealed bids for the wiring and installation of a leased purchase or outright purchase of a Hybrid PBX or a technologically advanced Electronic Key System to be installed at 26 West Street, Boston, Mass. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office (MIS). Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease Purchase or Purchase of a New Telephone System" — Bid Date: June 1, 1987.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond must be left with the Telecommunications Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Monday, June 1, 1987. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Community Schools Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Thomas O. Fitzgerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

LAWRENCE DWYER,
Director, Community Schools.

(May 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Photo Enlarging Service for the Graphic Arts Section of the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after May 20, 1987.

All proposals shall be filed no later than 12 noon, Boston time, June 3, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Engineering and Architectural Services for the Inspectional Services Department for the Period July 1, 1987, through December 31, 1987.

The City of Boston, acting by its Inspectional Services Department and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for the above-entitled services.

Under the terms of the contract the contractor will furnish a structural engineer or architect with structural expertise, an architect, and a mechanical engineer for a six-month period to examine and review all plans filed with the Inspectional Services Department that require architectural or structural review for compliance with the State Building Code. Bidding should include 10 percent additional monies to cover the cost of anticipated overtime.

Every proposal shall be submitted in duplicate on and in accordance with the bid specifications which may be obtained at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., on and after Monday, May 18, 1987.

All proposals shall be filed no later than 12 p.m., Friday, May 29, 1987, at 1010 Massachusetts Avenue, fifth floor, and at the office of the City Auditor, Room M4, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

WILLIAM SOMMERS,
Inspectional Services Commissioner.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Thinning of Understory
at Jamaica Pond, Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Thinning of Understory at Jamaica Pond, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to thin the understory at Jamaica Pond. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 2, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 18, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 26, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Thinning of Understory
at Franklin Park, Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Thinning of Understory at Franklin Park, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to thin the understory at Franklin Park. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 2, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 18, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 26, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Spraying Trees
for Control of the Elm Leaf Beetle.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Spraying Trees for the Control of the Elm Leaf Beetle."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment necessary to apply One (1) Follar Spray of Carbaryl for control of the Elm Leaf Beetle to existing elm trees on Commonwealth Avenue, between Arlington and Kenmore Square, and limited trees in the Boston Common, Public Gardens, Worcester Square, and Union Park.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 26, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 11, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority

Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, May 19, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Furnishing, Delivering and Setting in Place One (1) Electric Convection Oven at the Mary Lyon School,
50 Beechcroft Street, Brighton, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place one (1) electric convection oven at the Mary Lyon School, 50 Beechcroft Street, Brighton, Mass.

General bids will be received up until twelve

o'clock noon, Boston time, Friday, June 5, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefore.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury (Project Area I).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 18, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Washington Street, Roxbury (Project Area II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 20, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury (Project Area III).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 18, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Washington Street, Dorchester (Project Area I).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official,

Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 20, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Woodrow Avenue, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Monday, May 18, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston, Contract J; Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston, Contract X; and Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston, Contract W.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT J

Maintenance and Operation of Existing Intrusion Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK INCLUDES: Work under the contract consists of furnishing all materials, labor and equipment to monitor, maintain and operate existing intrusion alarm systems. Estimated cost of construction is \$26,000.

CONTRACT X

Maintenance and Repairs to Existing Fire Alarm Systems at Various Locations in the City of Boston.

SCOPE OF WORK: Work under this contract consists of furnishing all labor, materials and testing equipment to maintain existing fire alarm systems. Estimated cost of construction is \$25,000.

CONTRACT W

Guard and Protection Services at Parks and Recreation Facilities, Various Locations in the City of Boston.

SCOPE OF WORK: Furnish guard and protection service for designated real property and personal property within the designated cemeteries of the city. Estimated cost of contract is \$20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, May 26, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, May 11, 1987, after 9 a.m., at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in

connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, Mass., on Tuesday, May 19, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Geneva Avenue, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, May 11, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, May 20, 1987, at 1 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, May 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 11-18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Repairing and Replacing Lock Sets, Panic Assemblies, Door Closers and Performing Related Work at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Replacing Lock Sets, Panic Assemblies, Door Closers and Performing Related Work at Madison Park High School, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$48,000.

SCOPE OF WORK: In general includes; repairing and replacing lock sets, panic assemblies, door closers and performing related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, May 20, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 4, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting/locksmith up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 18.)

BOSTON PUBLIC LIBRARY
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RECEIVED

CITY RECORD

JUN 1 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, MAY 25, 1987

NO. 21



BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED

JUN 1 1987

MEMORIAL DAY

— A time to remember those men and women who
gave their lives for America's fight for freedom! —

PEAK HOUR PARKING BAN IMPLEMENTED

Mayor Flynn recently announced that, as a result of the success of the Traffic Relief Program (TRP), currently in effect on Arlington, Congress and Tremont Streets, the city has expanded the program to three additional streets. On Monday, May 11, strict enforcement began on Cambridge Street, with Stuart/Kneeland and Boylston/Essex Streets targeted for June 8 and June 29, respectively.

In October of 1986, the Transportation Department, in cooperation with the Boston Police Department, implemented the Traffic Relief Program along three major arteries in downtown Boston — Arlington, Congress, and Tremont Streets. This program combines parking restrictions with strict enforcement measures for the purpose of relieving traffic congestion and improving traffic flow on heavily traveled roadways in the city.

A study conducted for the department by the firm of Tibbetts-Abbett-McCarthy-Stratton (TAMS) indicated that the first phase of the program resulted in an 18 percent improvement in air quality as measured by eight-hour concentration standards, a 33 percent decrease in travel times and a 58 percent decrease in the number of parking violations issued along the three corridors.

Mayor Flynn said "The effort has been very successful in improving access into and out of downtown Boston and has resulted in significant benefits for residents and local businesses by relieving congestion and improving public safety."

Transportation Commissioner Dimino said "The expansion of the Traffic Relief Programs is another effort by the city to manage and control congestion on Boston's streets. The results of a "before" study of traffic volumes conducted earlier this spring by TAMS indicates that expansion of TRP could result in a 10 to 30 percent reduction in travel times on these additional streets. The program is being expanded to other heavily traveled commuter roadways that are direct access routes from major commuter arterials to the downtown and will greatly improve traffic flow during peak rush periods."

According to Commissioner Dimino, the criteria used for selection of the new streets included traffic volumes proximity to downtown and the fact that they are major east/west connections to primary commuter arterials such as the Central Artery, Storrow Drive, and other regional roadways.

While restrictions on Arlington, Congress, and Tremont Streets were,

in most cases, applied from 7 A.M. to 7 P.M., the restrictions on these new streets will occur primarily during peak rush hours. The department has been working closely with representative groups from each area to develop restrictions which will limit the amount of parking only at hours when traffic volumes require maximum road capacity. In most cases, this means only during the peak, rush-hour periods of 7 A.M. to 9:30 A.M. and 4 P.M. to 6 P.M.

The restrictions will be in effect for a thirty-day trial period, after which a decision will be made as to whether or not they will be made permanent.

ADVISORY

Motorists were advised by the Boston Transportation Department that implementation of the expansion of the Traffic Relief Program includes a

CITY RECORD

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Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

peak parking ban on Cambridge Street from Charles Circle to Tremont Street.

Strict enforcement of parking regulations will occur from 7 A.M. to 7 P.M. For further information, please contact the Transportation Department.

DISTRICT 5 TO REOPEN AS A FULL SERVICE STATION

Mayor Raymond L. Flynn and Commissioner Francis M. Roache announced that the District Five Police Station in Hyde Park will reopen as a full-service, fully staffed police station. Mayor Flynn and Commissioner Roache released the good news to residents of Hyde Park at a meeting sponsored by City Councillor Thomas Menino.

District 5 is located at 1249 Hyde Park Avenue in Cleary Square. As a full-service police station, it will be available to address the needs of residents of Hyde Park. Currently, those community members are serviced by the Area E Police Headquarters at Holy Name Circle in West Roxbury.

Construction on the Hyde Park neighborhood facility is divided into two phases. Phase I is currently under way and on schedule. It includes renovation of the building's existing systems (electrical, heating, etc.), painting, and handicapped access. Phase I should be completed in March of 1988. Phase II includes the renovations of cellblocks and locker facilities to enable District 5 to operate as a fully staffed police station. All work should be completed by late 1988.

While the construction is being completed, the Boston Police Department will request that the Department of Personnel Administration consider scheduling Civil Service Exams on a yearly basis, rather than the current biannual exam schedule. This would insure that Commissioner Roache would be able to select the best qualified individuals to adequately staff the new station.

RETIREMENTS

March 31, 1987.

To the Auditor:

The applications for retirement of the following named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32.

ADMINISTRATIVE SERVICES

Printing Section

Edward C. Harney, compositor.
Purchasing Division
Christine Haffner, senior buyer.

FIRE DEPARTMENT

James M. Cullity, fire fighter.
Gerald R. LaFlamme, lieutenant.

HEALTH AND HOSPITALS

Grace M. Carty, senior administrative assistant.
Jane F. Desforges, director of labs.
Joseph W. Duncan, senior assistant.
Mary E. Geary, senior administrative analyst.
Arthur Kares, laborer.
Louise E. Nichols, head clerk.
Helen E. Wood, licensed practical nurse.

INSPECTIONAL SERVICES DEPARTMENT

Earnest Collings, inspector.
Louis A. Spagnoli, building inspector.

PARKS AND RECREATION

Claire Connolly, matron.

POLICE DEPARTMENT

Paul C. Bouzane, police sergeant.
Robert E. Cheever, police officer.
Donald E. Crosby, police officer.
Michael G. Davis, police officer.
Stanley W. Dirs, police captain.
Anthony Fonzi, police officer.
James E. Furlong, police officer.
Edward J. Galligan, police officer.
Claire Goss, traffic supervisor.
Robert A. Knecht, police sergeant.
Daniel J. McLaughlin, police sergeant.
James F. Pierce, M.D., medical examiner.
Catherine C. Regan, traffic supervisor.
Donald F. Sweeney, detective.

PUBLIC WORKS DEPARTMENT

William F. Jankowski, inspector, street lighting.
Joseph D. Luca, administrative assistant.
Francis McHugh, engineer.

SCHOOL DEPARTMENT

William F. Robinson, teacher.
Charlene Bartley, principal clerk-typist.
Mary Condon, special assistant.
Sandra A. Derenzo, teacher.
Olga D. Fairrella, cafeteria assistant.
Mildred Hominsky, paraprofessional.
M. Rita McCarthy, records officer.
Virginia A. Spinney, teacher.
Lincoln T. Thomson, aide.

SUFFOLK COUNTY COURT HOUSE

Michael J. Vendetti, custodian.

TRAFFIC AND PARKING

Ethel B. Brown, parking supervisor.
Joseph P. Smith, parking meter repairman.
Rita Stepankoski, parking meter supervisor.

VETERANS SERVICES DEPARTMENT

George L. Glennon, Sr., administrative assistant.

REGISTER OF DEEDS

John J. Brien, processing clerk.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

Dear Sir:

On April 27, 1987, Mr. Gerard Lydon was appointed to the position of Administrative Secretary R-14 (1) at the Suffolk County Sheriff's Department. He has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Gerard Lydon — Appointed to the position of Administrative Secretary on April 27, 1987. Mr. Lydon is a 1986 graduate from the University of Massachusetts at Boston; receiving his B.A. in English/Sec. Ed. Mr. Lydon is a veteran of the United States Marine Corps, honorably discharged in 1984. He was employed for the past three years as a custodial service supervisor for D.H.L. Airways, and as a clerk with the Home Savings Bank from 1981-1984.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan, effective April 27, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

May 6, 1987.

Mr. Robert Consalvo,

Supervisor of Personnel.

Dear Sir:

On April 29, 1987, Mrs. Lois Carlton was appointed to the position of Registered Nurse RN-8 (1) at the Suffolk County Sheriff's Department. She has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Mrs. Lois Carlton — Appointed to the position of Registered Nurse RN-8 on April 29, 1987. Mrs. Carlton is a 1952 graduate of the Whidden Memorial Hospital School of Nursing, where she received her RN degree. She is a former employee of the Suffolk County Sheriff's Department serving as a registered nurse from 1972-1978. She was then employed as an occupational nurse for the Coldwater Seafood Company from 1978-1981, and from 1983 to 1987, as a staff nurse for Central Hospital in Somerville.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan, effective April 29, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

INSPECTIONAL SERVICES

Appointments

Laura Lavey, principal clerk and typist, \$254.08 a week.

James Buttiglieri, housing inspector, \$419.23 a week.

Diana P. Fitzgerald, principal clerk and typist, \$254.08 a week.

Erin C. O'Connor, principal clerk and typist, \$254.08 a week.

Paula White, principal clerk and typist, \$254.08 a week.

Catherine Farrell, principal clerk and typist, \$254.08 a week.

Sandra G. Williams, principal clerk, \$254.08 a week.

Michael E. Scott, principal clerk and typist, \$254.08 a week.

Compensation Adjustment

William Walsh, wire inspector, from \$313.14 to \$391.27 a week.

Status Changes

Donald G. Kerr, from senior clerk and typist, at \$284.07 a week to health inspector, at \$330.25 a week.

Donald G. Kerr, from senior clerk and typist, at \$284.07 a week, to health inspector, at \$360.25 a week.

Edward S. McDonald, from sprinkler inspector, at \$436.58 a week, to chief plumbing inspector, at \$468.04 a week.

Donald G. Kerr, from senior clerk and typist, health and hospitals department, at \$284.07 a week to senior clerk and typist, inspectional services department, at \$284.07 a week.

LAW

Appointment

Kathleen M. Fitzgerald, assistant corporation counsel, \$448.42 a week.

PARKS AND RECREATION

Appointments

Ann M. Donovan, laborer, \$245.08 a week.

James P. Sheehan, executive assistant, \$404.38 a week.

Joseph N. Delgado, laborer, \$245.08 a week.

John A. Porter, laborer, \$245.08 a week.

Frank R. Desaro, laborer, \$245.08 a week.

Edward A. Thorpe, laborer, \$245.08 a week.

Daniel E. Logan, laborer \$245.08 a week.

Compensation Adjustments

Mary E. Walsh, gardener, from \$273.38 to \$297.38 a week.

Frederick J. Grafton, gardener, from \$273.38 to \$301.38 a week.

Laurence Burns, motor equipment operator and laborer, from \$254.08 to \$262.08 a week.

John McGloin, motor equipment operator and laborer, from \$254.08 to \$262.08 a week.

Status Change

James P. Sheehan, from general park maintenance foreman, at \$376.94 a week to gardener, at \$320.24 a week.

PENAL INSTITUTIONS

Appointments

George D. Romanos, deputy penal commissioner, \$603 a week.

Jay D. Bluestein, deputy superintendent, House of Correction, \$465.55 a week.

Arnold C. Hagan, correction officer, \$332.14 a week.

Stephen R. Accone, correction officer, \$332.14 a week.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

May 6, 1987.

Mr. Robert Consalvo,

Supervisor of Personnel.

Status Changes

William F. Kenney, from senior correction officer, at \$526.19 a week, to correction officer, at \$469.98 a week.

POLICE

Appointments

Joan A. Ciccolo, police clerk and typist, \$254.08 a week.

Julio Henriquex, substance abuse coordinator, \$448.42 a week.

Godfrey Thompson, custodial worker, \$236.36 a week.

Compensation Adjustments

Sam Murugasu, senior accountant, from \$307.73 to \$347.22 a week.

Jerome D. Smart, senior research analyst, from \$332.31 to \$448.42 a week.

Christopher Hayes, senior administrative analyst, from \$544.52 to \$594.56 a week.

Timothy Cullen, administrative assistant, from \$372.55 to \$421.44 a week.

Kathy Kearney, research analyst, from \$284.07 to \$320.24 a week.

Mark Cohen, senior administrative analyst, from \$518.49 to \$544.52 a week.

Anthony Zaremba, senior administrative assistant, from \$448.42 to \$470.45 a week.

Marie Simmons, administrative secretary, from \$422.40 to \$448.42.

Laura Dickerson, administrative secretary, from \$376.94 to \$392.72 a week.

Mardi Sullivan, budget analyst, from \$347.22 to \$361.75 a week.

Patrice Sullivan, police clerk and typist, from \$295.67 to \$307.73 a week.

Patti Robinson, police clerk and typist, from \$263.50 to \$273.38 a week.

Theresa Kelly, police clerk and typist, from \$254.08 to \$263.50 a week.

Tracie E. Collins, police clerk and typist, from \$307.73 to \$320.24 a week.

Irene Mahan, detention attendant, from \$273.38 to \$284.07 a week.

Donna Holmes, hostler, from \$295.67 to \$307.73 a week.

Christine Pulgini, from \$228.18 to \$236.36 a week.

Michael Powers, special assistant corporation counsel assistant legal advisor, from \$624.80 to \$654.62 a week.

Anthony, Lynn, senior clerk and typist, from \$228.18 to \$236.36 a week.

Julio Henriquez, substance abuse coordinator, from \$446.42 to \$518.49 a week.

Reinstatement

Michael J. Linskey, police cadet, \$262.37 a week.

Status Changes

Edward C. Wallace, from sergeant, at \$615.71 a week, to sergeant-detective, at \$650.78 a week.

Grace H. Herbert, from research analyst, at \$331.31 a week, to senior administrative assistant, at \$404.38 a week.

Adrian P. Troy, from police cadet, at \$245.08 a week, to principal storekeeper, at \$284.07 a week.

Linda J. Labadini, from cadet, at \$252.94 a week, to police clerk, at \$263.50 a week.

James J. Freeman, Jr., from police cadet, at \$252.94 a week, to police clerk, at \$263.50 a week.

Emmanuel Dambreville, from police officer, at \$518.45 a week, to police sergeant, at \$664.46 a week.

Howard F. Donohue, from police officer, at \$557.19 a week, to police sergeant, at \$664.46 a week.

Kevin G. Averill, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Mary L. Curran, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Robert P. Sloane, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Richard C. Famolare, from police officer, at \$538.03 a week, to police sergeant, at \$664.45 a week.

Joseph E. Harris, Jr., from police officer, at \$500.95 a week, to police sergeant, at \$664.46 a week.

Robert V. Maffeo, from police officer, at \$538.03 a week, to police sergeant, at \$664.46 a week.

John J. McCarthy III, from police officer, at \$557.19 a week, to police sergeant, at \$664.46 a week.

John M. McLean, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Joseph J. Zinck, from police officer, at \$538.99 a week, to police sergeant, at \$664.46 a week.

Sheryll S. Pichon, from police officer, at \$541 a week, to police sergeant, at \$664.46 a week.

William M. Pugsley, from police officer, at \$518.45 a week, to police sergeant, at \$664.46 a week.

Daniel J. Downey, Jr., from police officer, at \$545.60 a week, to police sergeant, at \$664.46 a week.

Marisela Perez, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Robert L. Orr, from police officer, at \$538.99 a week, to police sergeant, at \$664.46 a week.

Kevin J. Mullen, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Robert P. Morris, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

John C. Devaney, from police officer, at \$545.69 a week, to police sergeant, at \$664.46 a week.

Stephen Duran, from police cadet, at \$262.37 a week, to research analyst, at \$284.07 a week.

James R. Ellsworth, from police officer, at \$543.78 a week, to police sergeant, at \$664.46 a week.

PUBLIC WORKS

Appointments

John J. Gannon, laborer, \$245.08 a week.

Compensation Adjustments

Kenneth L. Gregorio, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Thomas F. Flynn, paver, from \$317.73 to \$330.24 a week.

Hubert V. Robinson, highway maintenance inspector, from \$343.31 to \$357.22 a week.

Linda Holland, principal account clerk, from \$263.50 to \$273.38 a week.

Ralph F. Amoroso, laborer, from \$273.38 to \$284.07 a week.

David Johnson, laborer, from \$273.38 to \$284.07 a week.

Melvin B. Moore, laborer, from \$273.38 to \$284.07 a week.

Horace O. White, laborer, from \$273.38 to \$284.07 a week.

Linda Gregorio, principal clerk and typist, from \$254.08 to \$263.50 a week.

Anthony Frasso, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Leave of Absence

Alison M. Granara, principal account clerk, \$254.08 a week.

Status Changes

Gordon E. Barnes, Jr., from senior civil engineer, Field Survey Section, at \$558.37 a week, to associate civil engineer, Design Section, at \$716.68 a week.

A. Gertrude Brown, from head clerk, at \$361.75 a week, to executive secretary, Public Improvements Commission, \$448.42 a week.

Edward G. McKenna, from special heavy motor equipment operator, at \$333.31 a week, to sanitation inspector, at \$357.22 a week.

TRAFFIC AND PARKING

Appointments

Edward D. Hesford, senior research analyst, \$332.31 a week.

Geraldine J. McDonough, parking meter supervisor, \$295.67 a week.

Antasha L. Harris, parking meter supervisor, \$295.67 a week.

Frederick A. Spencer, parking meter supervisor, \$295.67 a week.

Rosa Sobradelo, claims investigator, \$284.07 a week.

Catherine M. Tobin, parking meter supervisor, \$295.67 a week.

Catherine M. Small, parking meter supervisor, \$295.67 a week.

Anny S. Holland, parking meter supervisor, \$295.67 a week.

Georgeana Felton, parking meter supervisor, \$295.67 a week.

Walter C. Durham, parking meter supervisor, \$295.67 a week.

John F. Villavicencio, parking meter supervisor, \$295.67 a week.

Robert W. McElroy, parking meter supervisor, \$295.67 a week.

Janet L. Giardina, parking meter supervisor, \$295.67 a week.

James F. Frechette, parking meter supervisor, \$295.67 a week.

Adell R. Dowie, principal clerk, \$254.08 a week.

Sherman Mattis, data entry operator, \$236.36 a week.

Galen Grote, head administrative clerk, \$307.73 a week.

Judith A. Berry, parking meter supervisor, \$295.67 a week.

Eileen Bonanno, parking meter supervisor, \$295.67 a week.

Bridget McCarthy, parking meter supervisor, \$295.67 a week.

Alfred Friendly, parking meter supervisor, \$295.67 a week.

Compensation Adjustments

Mark J. Curtis, senior traffic signal repairman, from \$376.94 to \$392.72 a week.

Kevin F. St. Cyr, working foreman, traffic signal repairman, from \$392.72 to \$409.23 a week.

James Farricy, parking meter operation man, from \$284.07 to \$295.67 a week.

Edward Geary, parking meter operation man, from \$284.07 to \$295.67 a week.

Ivan Jones, parking meter operation man, from \$284.07 to \$295.67 a week.

Paul Copell, heavy motor equipment operator, from \$320.24 to \$333.31 a week.

Lorraine Mascuilli, claims investigator, from \$284.07 to \$295.67 a week.

Irene Kennard, claims investigator, from \$295.67 to \$307.73 a week.

Jacqueline Perez, senior claims investigator, from \$361.75 to \$376.94 a week.

Myra Salvi, senior claims investigator, from \$361.75 to \$376.94 a week.

Kenneth Small, senior claims investigator, from \$347.22 to \$361.75 a week.

Reinstatement

Cheryl A. Fiedler, parking meter supervisor, \$333.31 a week.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Computer and Maintenance

Dear Mr. Mayor:

Your Honor's permission is requested by the Administrative Services Department/Management Information Services Division to amend FY85 contract No. 7385WA originally awarded by your Honor to Wang Laboratories, Inc., of Lowell, on April 30, 1985.

The original contract was for an amount not to exceed \$200,000, for the period July 1, 1984, to June 30, 1985, and was intended to cover all the anticipated costs for add-on equipment and service and maintenance contracts on existing equipment throughout various city departments.

Since then, the MIS Division has found it necessary to automate some city departments not having any equipment, and to provide additional equipment to several city departments who already have Wang equipment. Related service and maintenance costs were also incurred.

Thirteen new and/or existing automated city departments received the following equipment: fifty-six personal computers; thirty-nine printers; eleven terminals; two OIS mini-computers; plus numerous related support equipment and hardware.

In addition, a decision was made to network all City Hall departments to allow them to communicate with each other. This was accomplished with the purchase of a Wang VS 100 mini-computer. The cost for service and maintenance on this mini-computer is considerable less than the total costs to support the existing 35 Wang OIS systems.

The decision to continue with Wang equipment was based on the following factors: a cost savings of approximately \$1 million over the next three years; a trade-in allowance of \$68,000 on existing OIS systems equipment; continued utilization of non-OIS systems equipment; no reprogramming required of existing data files; no retraining required of operating personnel; faster and more efficient electronic communication time cycles when all equipment is compatible; complete utilization of, and compatibility with, all existing city data processing inventory (i.e., IBM, Digital Equipment Corp., etc.); ability for remote communications with outside City Hall departments.

A continued and satisfactory business relationship with Wang Laboratories has resulted in the donation of approximately \$200,000 worth of additional equipment to the City of Boston.

The reason for this late submittal for a FY85 contract amendment is that Wang Laboratories extended retroactive consideration to the City of

Boston on a reduced pricing structure that was implemented after June 30, 1985.

Accordingly, your Honor's permission is respectfully requested to amend FY85 contract No. 7385WA issued to Wang Laboratories, Inc., Lowell, for the period July 1, 1984, to June 30, 1985, by increasing the contract in the amount of \$300,000, which will increase the original contract total from \$200,000, to \$500,000, a cost I consider reasonable, and public advertising would serve no useful purpose.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

Photographic Supplies

Dear Mr. Mayor:

On June 18, 1985, your Honor approved the award of a publicly advertised contract to General Photographic Supply Company, Boston, for the furnishing of photographic supplies, to various city departments, for delivery from July 1, 1985, through June 30, 1986. It now appears that the quantities originally estimated will be insufficient to satisfy the city's requirements through June 1986. The General Photographic Supply Company has agreed to furnish whatever additional quantities may be required at the same prices it originally bid under this contract.

Because General Photographic Supply Company presently has a contract for photographic supplies in existence through June 30, 1986, it is my opinion that no useful purpose would be served by further public advertising for bids, and that the best interests of the city would be served by amending the General Photographic Supply Company existing contract, to include the estimated additional quantities required for the balance of fiscal year 1986, at the price originally quoted.

Accordingly, your permission is requested to amend contract 8043, with the General Photographic Supply Company, 311 Cambridge Street, by increasing the amount of the contract from \$65,000, to \$100,000, net, a cost I consider reasonable.

Purchasing Division's Article 3, General Conditions, is a standard provision in all of our contracts and will apply to this contract. This permits the city to purchase an additional 25 percent of the contract amount, if so required, at the contract price.

Respectfully yours,

John F. Scalcione,
Purchasing Agent.

HEALTH AND HOSPITALS DEPARTMENT

Medical Care Clinics

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with South End Community Health Center for provision of medical services for the residents of the South End community through the operation of a private, nonprofit medical care clinic for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$120,000.

This amendment will increase the contract sum by \$25,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$145,000.

This increase is part of the Mayor's and the Department of Health and Hospital's initiative to strengthen prenatal care for pregnant women who demonstrate one or more high risk factors. This new money is intended to improve the capacity of

the health center to serve high risk pregnant women by improving the continuity and reliability of the obstetrical care available to each patient from the beginning of pregnancy to delivery; and improving the quality, delivery and organization of care in the first trimester. The twin goals of better continuity and services earlier in pregnancy are part of a broader plan to improve prenatal care and reduce low-weight births.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Codman Square Health Center, Inc., 6 Norfolk Street, Dorchester, matching grant for primary health care services for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$70,000.

This amendment will increase the contract sum by \$50,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$120,000.

This increase is part of the Mayor's and the Department of Health and Hospital's initiative to strengthen prenatal care for pregnant women who demonstrate one or more high risk factors. This new money is intended to improve the capacity of the health center to serve high risk pregnant women by improving the continuity and reliability of the obstetrical care available to each patient from the beginning of pregnancy to delivery; and improving the quality, delivery and organization of care in the first trimester. The twin goals of better continuity and services earlier in pregnancy are part of a broader plan to improve prenatal care and reduce low-weight births.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Trustees of Health and Hospitals of the City of Boston, Inc., for the funding of comprehensive primary health care services through health centers affiliated with Boston City Hospital for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$2,879,803.

This amendment will increase the contract sum by \$367,500, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$3,247,303.

This increase is part of the Mayor's and the Department of Health and Hospital's initiative to strengthen prenatal care for pregnant women who demonstrate one or more high risk factors. This new money is intended to improve the capacity of the health center to serve high risk pregnant women by improving the continuity and reliability of the obstetrical care available to each patient from the beginning of pregnancy to delivery; and improving the quality, delivery and organization of care in the first trimester. The twin goals of better continuity and services earlier in pregnancy are part of a

broader plan to improve prenatal care and reduce low-weight births.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Trustees of Health and Hospitals for provision of health care by Neighborhood Health Associates in the department's special Infant Mortality Reduction program, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$150,000.

This amendment will increase the contract sum by \$218,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$368,000.

This amendment will allow the department to achieve the following goals: increase the number of pregnant women to be served; increase the number of providers to deliver these services; and increase the training and professional support and supervision of the individuals who are delivering these services.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing, etc.

Dear Mr. Mayor:

See attached letter which was sent to you on November 21, 1985, regarding a repetitive services contract award for firms or corporations which had proposed to enter a contract for estimate periodically the cost of, and thereafter, upon the lowest responsible estimate for performing the boarding and securing of buildings; sidewall repairs; making safe of buildings or structures and shoring up unsafe conditions.

Five contractors responded and their names and addresses were listed. I would like to amend that letter dated November 21, 1985, to include another firm under the name of Hegarty Construction, 19 Houghton St., Dorchester, who has expressed his interest in bidding with the Inspectional Services Department.

Your approval is hereby requested to add him to our contracting list as I feel he will add to the competition and replenish the existing bidders that we now have.

Very truly yours,
William Sommers,
Commissioner.

LAW DEPARTMENT

Report and Expert Testimony

Dear Mayor Flynn:

On November 6, 1985, your Honor approved an award of a contract, without public advertising for bids to Dr. C. J. Abraham, P.E., L. Stanley Shulman, c/o Inter-City and Consulting Corp., New York, for on-site inspection, written report and expert testimony concerning the safety of the design of Francis Parkman Playground during the period October 15, 1985, through June 30, 1986, at a cost not to exceed \$8,500.

Your approval is requested to amend this contract to provide for Dr. James W. Pugh's participation as a bio-mechanical engineering specialist in this case. Compensation under this amendment shall be in accordance with the letter proposal dated December 9, 1985, and the proposed costs (Exhibit B attached). The cost of this amendment, which is effective on October 30, 1985, shall not exceed \$9,180, which I have determined to be reasonable. The contract, as amended, shall not exceed \$17,680.

This award letter is being submitted late because when the case was first assigned to this expert, it was not determined that a medical doctor would be needed. After a preliminary review of the case file, Inter-City Testing and Consulting Corporation determined that it was necessary to have a doctor analyze the medical records concerning the injury as it related to the recreational park. Accordingly, they worked with Dr. Pugh who came with them at the time they viewed the subject property.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Contract Administrator, etc.

Dear Mr. Mayor:

On June 28, 1985, your Honor approved an award of a contract, without public advertising for bids, to Elizabeth A. Weber of Melrose, during the period July 1, 1985, to June 30, 1986, at a cost not to exceed \$24,500.

Your approval is requested to amend this contract to provide for additional services as contract administrator for the Law Department and administrative assistant to the corporation counsel. The cost of this amendment, which is effective on January 1, 1986, shall not exceed \$4,100, which I have determined to be reasonable. The contract, as amended, shall not exceed \$28,600.

Because of the personal and professional nature of services to be performed and Ms. Weber's special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

MANAGEMENT INFORMATION SYSTEMS Systems Programming

Dear Mr. Mayor:

On January 2, 1985, your Honor approved the award of a contract, with public advertising for bids, to Systems Engineering, Incorporated, of Weston. This contract provided professional contracting services for systems programming in the installation, updating, implementation and application of new programs for the IBM system located in the Administrative Services Department/Data Processing Division, Room 103. This contract was awarded for the time period of July 1, 1985, through December 30, 1985, at a cost not to exceed \$54,600. This contract is being charged to appropriation code 1-01-49-29-0.

Your approval is requested to amend this contract to provide for additional compensation which was not anticipated in the terms of the original contract. Due to the extra work load not anticipated, the services of personnel were required to work more than the maximum of twenty hours per week, therefore the compensation has to be increased from \$54,600, to \$80,000. The period of this contract shall be extended from December 31, 1985, to June 30, 1986.

Because of both the professional nature of the services to be performed as well as the progress made in these projects during the last year in the application work, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to negotiations between Systems Engineering, Incorporated and the City of Boston.

Very truly yours,
Allan K. Stern,
Director.

PUBLIC FACILITIES DEPARTMENT Corrective Repairs Cost Survey

Dear Mr. Mayor:

On October 10, 1984, your Honor approved the award of a contract following the advertisement and receipt of proposals in accordance with the provisions of M.G.L. c. 7, s. 30B et seq, to Lev Zetlin Associates, a Massachusetts-based company, with offices at 131 State Street, for professional services to prepare a quantity and cost survey of the corrective work to the exterior wall system at West Roxbury High School and the Murphy School in Dorchester, at a cost not to exceed \$15,000.

Pursuant to a vote of the Public Facilities Commission on October 10, 1985, your approval is requested to amend this contract to provide for additional services due to continuing decay of the exterior wall system at West Roxbury High School and the Murphy School in Dorchester. The contractor shall submit to the official, biweekly, for his review and comment, evidence of the contractor's performance of the services provided including, if requested, three copies of drawings or written material. The cost of this amendment will exceed the original contract amount by \$15,000 (including \$500 for supplementary services), resulting in a new contract amount not to exceed \$30,000, which I have determined to be a reasonable cost. All other terms and conditions of the contract shall remain in full force and effect.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with M.G.L. c. 7, s. 30B et seq. The contractor, who has demonstrated expertise in this field of work and has prior knowledge and familiarity with the masonry conditions at West Roxbury High School and the Murphy School in Dorchester, is particularly qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my belief that further public advertising would serve no useful purpose.

Sincerely,
Lisa G. Chapnick,
Director.

Youth Services Program

Dear Mayor Flynn:

On September 11, 1985, your Honor approved the award of a contract, without public advertising for bids, to the Dorchester Youth Collaborative, a nonprofit organization, located at 1514A Dorchester Avenue, Dorchester, for the purpose of providing a youth services program. Compensation was in the amount of \$21,500, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. After further discussions with the contractor during individual negotiations, it has been determined that a new

higher funding level more accurately reflects the costs of the program recommend for funding by the NDEA. Specifically, additional funds are requested in order to increase the number of program participants served. I, therefore, request permission to increase compensation in the amount of \$4,700. Total compensation under the terms of this contract, as amended, shall not exceed \$26,200. All other terms and conditions of the original contract shall remain the same. This letter supercedes a previous letter from the former Neighborhood Development and Employment Agency, dated November 7, 1985, which was returned by the Law Department with a request for additional information.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Day Care Services

Dear Mayor Flynn:

On July 24, 1985, your Honor approved the award of a contract, without public advertising for bids, to Escuelita Agueybana, Inc., a nonprofit organization, located at 100 West Dedham Street, for the purpose of providing day care services. Compensation was in the amount of \$32,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. After further discussions with the contractor during individual negotiations, it has been determined that a new, higher funding level more accurately reflects the costs of the program recommend for funding by the NDEA. Specifically, additional funds are requested to fund a social worker position. I, therefore, request permission to increase compensation in the amount of \$8,300. Total compensation under the terms of this contract, as amended, shall not exceed \$40,300. All other terms and conditions of the original contract shall remain the same. This letter supercedes a previous letter from the former Neighborhood Development and Employment Agency, dated November 7, 1985, which was returned by the Law Department with a request for additional information.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Counseling Services

Dear Mayor Flynn:

On July 24, 1985, your Honor approved the award of a contract, without public advertising for bids, to S.T.E.P., Inc., a nonprofit organization, located at 427 Commercial Street, for the purpose of providing counseling services. Compensation was in the amount of \$45,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1986.

Your approval is requested to amend this con-

tract in terms of compensation. After further discussions with the contractor during individual negotiations, it has been determined that a new, higher funding level more accurately reflects the costs of the program recommend for funding by the NDEA. Specifically, additional funds are requested to provide a part-time childcare worker position, and to maintain the services of a counselor/aide. I, therefore, request permission to increase compensation in the amount of \$5,000. Total compensation under the terms of this contract, as amended, shall not exceed \$50,000. All other terms and conditions of the original contract shall remain the same. This letter supercedes a previous letter from the former Neighborhood Development and Employment Agency, dated November 7, 1985, which was returned by the Law Department with a request for additional information.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Bunker Hill Monument

A towering obelisk marks the site of the first major battle of the Revolution: the Battle of Bunker Hill, June 17, 1775. The monument is a tribute to those Colonists who, though badly outnumbered, fought bravely against the British and withdrew only after their ammunition was gone. Monument and museum open daily, 9 to dusk. Adults, \$.75; children, \$.50.

ADVERTISEMENT CITY OF BOSTON

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of a Sign System (EDIC Project No. 1143), at the Marine Industrial Park, Boston, MA 02210.

The Economic Development & Industrial Corporation of Boston, (EDIC/Boston) acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, shall be filled out in its entirety and

shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Marine Industrial Park, Sign System."

SCOPE OF WORK includes: Fabrication of all signs in the quantities specified; installation of all foundations, and sign poles; removal of all existing signs which obstruct new construction and all other works as necessary for the installation of all signs as designated in the contract documents.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 certified check, payable to the Economic Development & Industrial Corporation of Boston for each set. Bidders are hereby notified that bid deposits accompanying a proposal must be 5 percent of his/her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development & Industrial Corporation of Boston (EDIC). The contract documents, plans and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) calendar days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

A BIDDER'S CONFERENCE will be held at the Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 5, 1987. All prospective bidders are invited to attend.

TIME AND PLACE FOR FILING BIDS: All general bids must be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the form for general bid and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, the prohibition of an abnormally high or low price for any item of work, and the requirements for the performance of the contract as set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to expend not less than 10 percent of his/her total bid price with minority business enterprises located within the City of Boston and to pay all workers not less than the prevailing minimum wages set forth in the contract documents.

Bids may be held for a period not to exceed thirty (30) days from the date of opening bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Thinning of Understory
at Jamaica Pond, Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Thinning of Understory at Jamaica Pond, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to thin the understory at Jamaica Pond. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 2, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 18, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 26, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Thinning of Understory
at Franklin Park, Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Thinning of Understory at Franklin Park, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to thin the understory at Franklin Park. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 2, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, May 18, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, May 26, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 18-25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Containerized Service for the Suffolk County Jail for the Period July 1st, 1987, to June 30th, 1988.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in providing containerized service work, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 26th, 1987.

All proposals shall be filed no later than Thursday, June 9th, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Containerized Service for the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City/County.

SUFFOLK COUNTY,
By ROBERT C. RUFO,
Sheriff of Suffolk County.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Direct Current System Retirement at the Suffolk County Jail and the Kirstein Branch Library, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Direct Current System Retirement, Suffolk County Jail and Kirstein Library."

SCOPE OF WORK includes conversion of direct current electric system at two locations.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon

on June 18, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Asbestos Removal at 15 Beacon Street, Boston, Mass., C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal at 15 Beacon Street."

SCOPE OF WORK includes removal of pipe lagging and reinsulation.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 23, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about May 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 074 — FUEL OIL (LIGHT No. 2, MED-IUM No. 4, HEAVY No. 6, and DIESEL No. 2) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, June 12, 1987. (Commodity Code: 405-09.)

Proposal No. 075 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date, Monday, June 8, 1987. (Commodity Code: 275-99.)

Proposal No. 076 — CARBON DIOXIDE LIQUID BULK to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, June 9, 1987. (Commodity Code: 430-92.)

Proposal No. 077 — GASES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 10, 1987. (Commodity Code: 430-42.)

Proposal No. 078 — LIQUID PETROLEUM GAS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Friday, June 12, 1987. (Commodity Code: 430-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

**Invitation for Bids for Professional Services for
Veterinary and Boarding Services for Stray
Dogs from July 1, 1987, to June 30, 1988.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Tuesday, May 26, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Friday, June 5, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such a bond or amount of such check shall be five hundred dollars (\$500).

The City and the Official reserve the right to reject any or all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **WILLIAM SOMMERS,**
Commissioner.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs to Public
Works Department Fuel Pumps and Elec-
tronic Fuel Data System.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 25, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 11, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Stripping and Refilling
Street Sweeper Main Brooms.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 25, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 11, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall

be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

CANCELLATIONS

Proposal No. 057, for AUTOMOTIVE BATTERIES and Proposal No. 062, for AMBULANCE BATTERIES—published in the May 11, 1987 edition of the *City Record* have been cancelled.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT & INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Installation of Fire
Service Backflow Preventers at Boston's
Marine Industrial Park, South Boston, MA
02210.**

The Economic Development & Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and chapter 149, sections 29 and 44-A through 44-H, inclusive of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Fire Service Backflow Preventers at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The installation of fire service backflow preventers including all necessary control and double-check valves, testing, piping, appurtenances, and connections to the existing piping in the building, electrical work (fire alarm and wiring) and coordination with the fire alarm contractor.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 deposit in the form of certified check, cashier's check, or treasurer's check, payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened and read aloud. General bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO (Form CQ7), showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement (Form CQ3) summarizing the contractor's record for the period between the lastest DCPO certification and the date the contractor submits its bid.

A **BIDDER'S CONFERENCE** will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 3, 1987, to discuss the project. All prospective bidders are invited to attend the conference.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to bidders (including subbidders), and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirement set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action and Boston Minority Participation requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident; and 10 percent Minority Business Enterprise (set aside). Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the notice to the bidders, the form for general bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Poling and Securing
Certain Vacant Lots in the Vicinity of
Dudley Street, Roxbury/Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 3, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

COMMUNITY SCHOOLS DEPARTMENT

**Invitation for Proposals for the Installation
of a New Telecommunications System.**

The City of Boston Community Schools Department invites sealed bids for the wiring and installation of a leased purchase or outright purchase of a Hybrid PBX or a technologically advanced Electronic Key System to be installed at 26 West Street, Boston, Mass. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall in the Management Information Systems Office (MIS). Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease Purchase or Purchase of a New Telephone System" — Bid Date: June 1, 1987.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond must be left with the Telecommunications Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Monday, June 1, 1987. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Community Schools Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

LAWRENCE DWYER,
Director, Community Schools.

(May 18-25.)

**U.S.S. "Constitution" and
Charlestown Navy Yard**

Nicknamed "Old Ironsides" from the strength of her oak construction, this heavy frigate never lost a fight. The ship, launched in Boston in 1797, was most recently restored between 1973 and 1976. It is the oldest commissioned warship afloat in the world. She is open from 9:30 to 3:50 p.m., daily. U.S.S. "Constitution" Museum. Admission, \$1.50; children, \$.75, and the rest of the Navy Yard are open daily, 9:00-5:00 p.m.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Masonry Wall Repair to the
Richard J. Murphy Elementary School, Dor-
chester, Mass., C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Richard J. Murphy Elementary School Masonry Wall Repair."

SCOPE OF WORK includes masonry, moisture protection, site work and glass and glazing.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 24, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 8, 1987, at which time and place respective bids will be opened forthwith and read aloud. General bidders may be general contractors or masonry contractors.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

- SUBTRADE
- 4A Masonry
- 5D Misc. Metals
- 7A Waterproofing
- 7B Roofing/Flashing
- 8C Glass and Glazing
- 9K Painting
- 16A Electrical

PLANS AND SPECIFICATIONS will be available on or about May 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Roof and Masonry Repairs
to Fire and Hospital Department Facilities
— Phase II, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Roof and Masonry Repairs to Fire and Hospital Department Facilities — Phase II."

SCOPE OF WORK includes repairs to roofing and flashing, masonry, carpentry and caulking.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 12, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 19, 1987, at which time and place respective bids will be opened forthwith and read aloud. General bidders may be general contractors, roofing contractors or masonry contractors.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

- SUBTRADE
- 4A Masonry

PLANS AND SPECIFICATIONS will be available on or about May 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and
Installing Filters to Various Boston Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineering of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing, Delivering and Installing Filters to Various Boston Schools."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 11, 1987, at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about Thursday, May 29, 1987, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(May 25.)

PAUL W. MOONEY,
Senior Structural Engineer.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Capital Improvement Project No. 9
for Sidewalk Reconstruction in Elm Street
in West Roxbury, and Magnolia Street,
Westview Street, and Valley Road in Dorchester.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 25, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 11, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplement Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on June 2, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 25.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R4CN19, ADDITIONAL RENOVATIONS TO QUINCY BUS GARAGE, Quincy, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 10, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the repair and reinforcement of masonry walls, parapet repair and flashing, window and door replacement, extension of bus servicing systems including new fuel dispensers and single axle bus lift, sprinkler system renovation, electrical renovations and site work, including guard rails and fencing.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after May 12, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$10, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Donald J. Burns, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-3405. A prebid conference will be held on May 27, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Installation of Glass
in Public Works Department Equipment.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 25, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 11, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
(May 25.) Commissioner of Public Works.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs to Public
Works Department Automotive Radiators.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 25, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 11, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
(May 25.) Commissioner of Public Works.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids
for the Following Contracts.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

1. Environmental Education Program
2. Fiscal Management — Summer Park Staffing and Athletic Programs
3. Fiscal Management for Elderly and Special Events Programs
4. Fiscal Management for Arts and Cultural Programs for the Disabled
5. Fiscal Management for Arts and Cultural Programs
6. Fiscal Management for the Olmsted Park Historic Landscape Preservation Project, the Open Space Beautification Project, and the Master Planning and Marketing Programs.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Tuesday, June 9, 1987, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Tuesday, May 26, 1987, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Making Safe Certain Buildings,
Project No. 1-CI-AMS, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, 5th floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the making safe of the following building:

95 Magazine Street, Ward 8.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 4, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 1-CI-AMS."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements.

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. Minority Workforce: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. Female Workforce: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. Boston Residents: The contractor and its sub-

contractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE
ACTION TO ENSURE EQUAL EMPLOYMENT
OPPORTUNITY (EXECUTIVE ORDER
11246).**

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(May 25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Musical Instruments
for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of musical instruments for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Musical Instruments. Bid Date: Friday, June 12, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, June 12, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Bids for Preventative Maintenance
and Repair Program for Elevators at the
Central Maintenance Facility.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, May 25, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 11, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Elevator Maintenance at 15 Beacon Street, Boston, Mass.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for elevator maintenance at 15 Beacon Street, Boston, Mass.

Bids will be received up until twelve o'clock noon, Boston time, June 16, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check,

treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices.

PLANS AND SPECIFICATIONS will be available on or about May 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Trough Installation/Cable Installation, 26 Court Street, Boston, Mass.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for trough installation/cable installation, 26 Court Street, Boston, Mass.

Bids will be received up until twelve o'clock noon, Boston time, June 16, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three

lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide or the payment of compensation by insurance and or the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about May 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston or each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(May 25.)

READVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Painting of Cafeterias at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting of Cafeterias at Various Schools," at an estimated cost of \$9,500.

SCOPE OF WORK: In general includes: to prepare and paint walls and ceilings in cafeterias of various schools as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, May 28, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 11, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor

and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful candidate.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(May 25.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Uniforms for Music Department for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of uniforms for Music Department for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms for Music Department. Bid Date: Friday, June 12, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, June 12, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. LEO J. BURKE,

Business Manager of the School Committee.
(May 25.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Rodent and Pest Control at the Suffolk County Jail for the Period July 1st, 1987, to June 30th, 1988.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in rodent and pest control, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 26th, 1987.

All proposals shall be filed no later than Thursday, June 9th, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Rodent and Pest Control at the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City/County.

SUFFOLK COUNTY,
By ROBERT C. RUFO,
Sheriff of Suffolk County.

(May 25.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Communication Equipment Maintenance and Repair to the Suffolk County Sheriff's Department Radio Communications Systems for the Period July 1st, 1987, to June 30th, 1988.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in providing communications equipment maintenance and repair, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 26th, 1987.

All proposals shall be filed no later than Thursday, June 9th, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Communication Equipment Maintenance and Repair to the Suffolk County Sheriff's Department Radio Communications System."

The attention of all bidders is directed to the provisions of the contract document.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City/County.

SUFFOLK COUNTY,
By ROBERT C. RUFO,
Sheriff of Suffolk County.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Bids for Parking Sign
Manufacture and Installation.**

The City of Boston, acting by its Transportation Department, through its Commissioner of Transportation (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, June 3, 1987, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after May 25, 1987, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108. TELEPHONE NUMBER 720-4300.

Besides seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Transportation.
(May 25-June 1.)

**READVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Elevator Maintenance and Service.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for maintenance and servicing of elevators throughout the library system during the period July 1, 1987, through June 30, 1988, with option for renewal on July 1, 1988, and on July 1, 1989, at bid price.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, May 26, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Consultant to Provide Expert Technical Assistance in Completing the Development of the Assessing Department's In-House VAX-Based Appraisal System and Related Subsystems.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request or Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, May 27, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Consultant to Provide Expert Technical Assistance in Utilizing the Assessing Department's Computer Assisted Mass Appraisal (CAMA) System.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request or Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, May 27, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the Assessing

Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Bowdoin/Hancock Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, June 2, 1987, at 10:30 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Columbia Road, Dorchester.

The City of Boston (the City), acting through its

Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, June 2, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Poling and Securing Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, June 4, 1987, at 10:00 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Property Management Equipment Contract No. 5, furnishing two, front-end loaders and one dump truck with operators until twelve o'clock noon, Boston time, Tuesday, June 2, 1987, at City Hall, ninth floor, Room 910, Boston, MA 02201, at which time and place all bids will be publicly opened and read aloud.

The work will consist of furnishing two (2) "Case No. 680" or similar front-end loaders of equal quality with 1-1/2 yard buckets, 3-point hitch, 8-foot york rake with scarifier, heavy duty mower (approximately 8 feet X 4 feet), and one (1) 14-16-yard, ten-wheel, dump truck with operator.

Proposed forms of contracts are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor, Room 910, One City Hall Square, Boston, MA 02201.

Copies of the individual referenced contract documents may be obtained by paying one hundred dollars (\$100) for each contract, non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority.

The above requirements and performance, labor, materials, or payment bonds are included in the bid specifications. A prebid conference to discuss them will be held with the Boston Redevelopment Authority's Contract Compliance Department on Wednesday, May 27, 1987, at 10 a.m., Boston time, in Room 901.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Repair, Maintenance and Auto Body Work on Suffolk County Sheriff's Department Vehicles for the Period July 1st, 1987, to June 30th, 1988.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in automobile repair and auto body work, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after May 26th, 1987.

All proposals shall be filed no later than Thursday, June 9th, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Maintenance, Repair and Auto

Body Work for Suffolk County Sheriff's Department Vehicles."

The attention of all bidders is directed to the provisions of the contract document.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City/County.

SUFFOLK COUNTY,

By ROBERT C. RUFO,
Sheriff of Suffolk County.

(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 327 — MICRO COPY to the AUDITING DEPARTMENT — Bid Opening Date, Monday, June 8, 1987. (Commodity Code: 575-47.)

Proposal No. 328 — CABLE FOR EXTENSION LADDERS ON FIRE TRUCKS READVERTISE-
MENT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, June 8, 1987. (Commodity Code: 340-99.)

Proposal No. 329 — SERGE COATS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Tuesday, June 9, 1987. (Commodity Code: 200-99.)

Proposal No. 330 — ICE MACHINE to the BOSTON CITY HOSPITAL — Bid Opening Date, Monday, June 8, 1987. (Commodity Code: 740-45.)

Proposal No. 331 — PORTABLE GUARD HOUSE to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Monday, June 8, 1987. (Commodity Code: 155-46.)

Proposal No. 332 — MISCELLANEOUS HOSPITAL FURNITURE to the BOSTON CITY HOSPITAL — Bid Opening Date, Tuesday, June 9, 1987. (Commodity Code: 425-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(May 25.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Consultant to Provide Expert Mapping and Geographic Information Services.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, May 27, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Harvard/Norfolk Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, June 2, 1987, at 11:15 a.m.

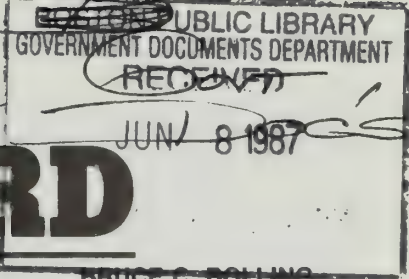
All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)



CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JUNE 1, 1987

NO. 22

BOSTON WOMEN'S COMMISSION HONORS MEMBERS

Boston Mayor Raymond L. Flynn, along with Kathleen Hennessy, the Mayor's Advisor on Women's Issues, honored the new and continuing members of the Boston Women's Commission at a reception held at City Hall.

The reception was attended by several city officials and local women's issues activists, as well as participants in the Women's Commission's photographic essay project entitled "Women at Work." The exhibit will formally debut in October at the John Fitzgerald Kennedy Library in Dorchester.

Mayor Flynn, in congratulating the members of the Commission, emphasized the importance of their contribution as role models for Boston's teenage women, and for the city as a whole.

The Commission consists of four incumbent members; Patricia Nickerson of South Boston; Joyna Bozzotto of East Boston; Angela Menino of Hyde Park; and Laraine Morin of Jamaica Plain; as well as recently appointed members Mary Hines of Dorchester; Shirley Carrington of Hyde Park; Carmen Torres of Mission Hill; Annette Rufo of Brighton; Betsy Johnson of the South End; and Alice Krapf of Charlestown. They are now joined by newly appointed members Mary-Lou Rayball of Roslindale; Liz Malia of Jamaica Plain; Sybil Goodman of Brighton; and Carol Lee of Jamaica Plain.

The Boston Women's Commission encourages all women of Boston to become involved with the Commission. There are a number of projects and subcommittees that may provide opportunities for participation in those who are interested. To obtain more information, please call the Boston Women's Commission at 725-427.

Following are the biographies of members of the Commission.

Shirley Carrington, is a resident of Hyde Park and currently the Executive Director of the Roxbury Multi-Service Center. She has been a leading force in the Multi-Service Center which provides leadership in the areas of emergency shelter, housing opportunities, child care, and health care counseling needs to a wide range of clients in the Roxbury/North Dorchester area. She is well-known for her activism in the areas of needy women's housing concerns and youth activities. She also serves as a board member of the Dudley Street Initiative, Drop-A-Dime Program, Boston Housing Partnership, and has worked as a Taskforce member on the Youth at Risk

Taskforce, established by School Superintendent Laval Wilson. While a resident of Hyde Park, Shirley is a concerned leader throughout the Boston minority community and has accomplished much for the benefit of this community.

Mary E. Hines, a resident of Dorchester, is an activist in many areas of Dorchester life. She is president of the Board of Trustees of the All Dorchester Sports League. She serves on the St. Margaret's Hospital Community Advisor Committee and is a member of the Columbia-Savin Hill Civic Association. She works as the Executive Assistant to the Executive Director of the Federated Dorchester Neighborhood Houses. The work of the FDNH is well-known and well-respected in the Dorchester Community. As the parent of two daughters and a son in their early twenties and late teens, she is keenly aware of the problems facing our young people in Boston. She is also active in the St. William's Guild and as a United Way key person.

Carmen M. Torres has a Doctorate in Education from Boston University and lives in the Mission Park Devel-

opment in the Mission Hill section of Jamaica Plain. She has a long history of community activism and has played an important role in the development of tenant control within Mission Park.

Currently she works as a day care evaluator/reviewer for Action Boston Community Development Head Start Programs. She is married to James Murray, a Neighborhood Coordinator for the Mayor's Office of Neighborhood Services. They have one child.

Annette Rufo, lifelong resident of Brighton, works as a nationally registered and state-licensed occupational therapist in an acute, in-patient psychiatric unit at St. Elizabeth Hospital in Brighton. She is active in fundraising activities with the hospital and the Boston Latin School and Home Association. She is the wife of newly elected Sheriff of Suffolk County, Robert C. Rufo. They have two sons.

Elizabeth (Betsy) Gardner Johnson, an environmental activist and a ten-year resident of the South End, is currently working at the Massachusetts Audubon Society, in one of its new programs. She has worked as a teacher and served as a board member of the League of Women Voters of Boston. Her involvement in the Claremont Neighborhood Association began in 1975 and she has served as chair since 1984.

She is an active Democrat with the Ward 4 Democratic Committee and also serves on the Mayor's Citizen Advisory Committee on Solid Waste. She has two children — a boy and girl in the Boston Public Schools.

Laraine Morin is a school teacher in one of Boston's parochial schools, Cathedral High School. She and her husband are the parents of two young children. They live in Jamaica Plain. She is most active in the area

(Continued on next page)

Women's Commission . . .

(Continued from front page)

of preventing violence against women and jointly with other Commissioners, she has worked hard on the Rape Awareness Program which we hope to re-inaugurate in fiscal year 1988. She has been most concerned about the issues of women and their safety and health at home and in the workplace.

Angela Menino and her husband, Thomas Menino, live in Hyde Park with their two teenage children. Her husband is a District City Councillor on the Boston City Council.

She works at John Hancock Life Insurance Company and has been involved in the issues of pay equity and child care while serving a two-year term on the Commission. This past February, she was reappointed to a three-year term ending in 1990.

Joyna Bozzotto lives in East Boston with her husband and children. She works with the Boston School Volunteers Program. She has been active in her community concerning issues affecting needy and minority women and their children. She has worked with her husband, Domenic Bozzotto, President of Local 26 of the Hotel and Restaurant Workers Union, on important issues such as the Anti-Apartheid Movement in the United States.

Patricia Nickerson is a native of South Boston and lives there with her daughter. She works on media relations in the Braintree office of New England Telephone Company. Pat was appointed to a three-year term on the Commission when it was first formed. She has been active on the Pay Equity and Child Care Subcommittees and continues to be involved in the issues of sex discrimination, child care, and pay equity. She also currently serves on the Commission's Steering Committee.

Alice Krapf, a Charlestown resident, has been head of her own consulting firm in Boston since 1980. Krapf Associates specializes in housing policy analysis, real estate development, and consulting for government and nonprofit organizations. She is active with the Charlestown Preservation Society and works

closely with the Women's Institute for Housing and Economic Development. Previously, she worked for the Boston Housing Authority and the Executive Office of Communities and Development. She attended the New School for Social Research and State University at Stonybrook in New York.

Mary-Lou Rayball, single, who lives on the Roslindale/West Roxbury line, works as the Associate Director at the International Coordinating Council, a public/private partnership which promotes international trade, tourism, and investment in Boston and Massachusetts as a center. She has also worked as a management consultant with the Newman and Hermanson Company in Washington, D.C. and also as a policy analyst in the office of the Secretary of the Department of Health and Human Services, where she was involved with many women's issues such as policy work.

Her interests are quite varied and focus on pay equity, occupation mobility, and economic development for women. As a new member, she has joined on the newly formed Steering Committee of the Commission.

Elizabeth "Liz" Malia lives on Child Street in Jamaica Plain, is employed in the Pharmacy Department at the Dana Farber Cancer Institute in Boston. Liz is involved in numerous local groups including Jamaica Plain Neighborhood Council, its Housing Committee, the Ward 11 Democratic Committee, and she is a founding member of the Lesbian and Gay Neighbors of Jamaica Plain. She is also a member of the Bay State Lesbian and Gay Political Alliance and has coordinated lobbying efforts at the State House on behalf of the Gay Rights Legislation. She attended Boston College and has been active in health care and union organizing since 1971.

Sybil Goodman, is a resident of Brighton in the Ulin-Leventhal House on Wallingford Road where she lives with her husband, Hank Goodman, a retired theater manager. She has three children and two grandchildren. She is an activist in many important issues, especially those concerning the handicapped, as she is herself wheel-chair bound. She has testified on her concerns about health care

and health insurance availability at the State Legislature and is a member of the League of Women Voters. For the last eight years, she has been the Political Affairs Coordinator in her development and is responsible for coordinating political forums and visits by political candidates to the 1,000 resident complex. Her interests include the elderly, teenage women, and the plight of Soviet Jews.

Carol Lee is currently employed as a housing paralegal at the Jamaica Plain office of Greater Boston Legal Services. She is the former administrative assistant/community education coordinator of the Boston Human Rights Commission. She lives in Jamaica Plain with her husband and is very active in the Asian community in Boston. Carol presently serves as the co-moderator of the Chinatown South Cove Neighborhood Council. She is also a member of the Chinatown Housing and Land Development Taskforce where she was the executive director.

MAYOR'S ELDER SERVICE AWARD

Mayor Raymond Flynn and Commissioner Michael Taylor recently held a reception and awards ceremony at the John F. Kennedy Library, at Columbus Point in Dorchester, honoring civic activists.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under local law must be printed in the City Record. Advertisements and other copy must, except in emergencies, be handed at the City Record office by 11 a.m., Monday each week to insure its publication in the following Monday's issue.

Mayor Flynn and Commissioner Taylor of the Commission on Affairs of the Elderly hosted the second Mayor's Elder Service Award Recognition Reception on May 19, 1987, honoring Boston residents and organizations who have been active on issues concerning the elderly.

This year's honorees included Odessa Smith of Roxbury; Joseph Doolin of the Kit Clark Senior House; Ellen Bruce of Greater Boston Elderly Legal Services; Christina Halkett of Living Is for the Elderly; Sam Messina of the Southwest Boston Senior Service Center; Norma Moseley of the Senior Home Repair Program for the Ecumenical Social Action Committee; Ruth Moy of Chinatown; Warren Publishing Company; New World Bank; and Jorge Hernandez (in Memorium).

Last year's recipients included Senate President William Bulger, Frank J. Manning, and the Parker House Hotel.

MAYOR'S OFFENSIVE AGAINST ILLEGAL DRUGS

On the heels of Mayor Flynn's successful campaign against crack last fall, the Mayor's Policy Office asked the Marketing Department of the Harvard Business School to develop long-term strategies for cutting the demand for illegal drugs in Boston.

Researchers faced two very tough questions:

- What product is marketed so effectively that over two-thirds of high school seniors in the United States, and almost three-quarters of those in Massachusetts, have tried it?

- What product reaches these young people without benefit of advertising or formal sales promotion?

The answer to both questions is illegal drugs. Clearly, the way that drugs are marketed plays a crucial role in whether or not young people choose to use them. The Harvard group found that the most effective campaign to counter drug marketing from the streets should reflect the following guidelines:

- Ads should be about Boston kids;
- Portray family situations.
- Use believable stories.
- Present ideas for avoiding drug use.
- Prompt self-questioning by the viewer.

The researchers studied which anti-drug programs currently in place worked — and which did not. What they found was that two city programs initiated last fall, the School Program to Educate and Control Drug Abuse (SPECDA), which places Boston police officers in the public schools to educate the city's young on the effects of drug use, and the Mayor's offensive against crack held up particularly well under the group's scrutiny.

FIRE DEPARTMENT ORDERS

May 19.

General Orders No. 27

108TH ANNUAL BALL AND AWARDS CEREMONY

The 108th Annual Ball and Awards Ceremony of the Boston Fire Department will be held Friday, May 22, 1987, at the Park Plaza Hotel, Boston.

The Fire Commissioner and the officers of the Relief Fund have given considerable time and thought in preparing a program that will be interesting and enjoyable to all.

Insofar as the proceeds from this event are used for the assistance to department members, past and present, the Fire Commissioner requests all off-duty members to attend this function. It is your organization. Help support it.

Admission will be by ticket only.

Program

1930 hours. Reception Hour, Imperial Ballroom; 2030 Grand March, National Anthem, Fire Lieutenant (Ret.) Frank Bonner. Greetings by President, Fire Fighter Francis J. Belmore, Engine Company 39, Boston Firemen's Relief Fund.

Invocation, Rev. Msgr. James J. Keating, Boston Fire Department Chaplain. Master of Ceremonies, Fire Fighter (Ret.) Manuel J. Gregorio.

Presentation of the American Legion Award to Fire Fighter Robert M. Linnell, Engine Company 7; Fire Fighter William J. Boyle, Jr., Engine Company 50; Fire Lieutenant Richard L. Hartnett, Tower Company; by District Fire Chief Paul F. Cook, Planning and Logistics Division.

Presentation of the Award of Recognition to Fire Lieutenant Paul H. Dewan, Jr., Ladder Company 17, by Fire Commissioner Leo D. Stapleton; presentation of Distinguished Service Award to Fire Captain James R. Evans, Engine Company 4; Fire Fighter Edward J. Finch, Aide to District 3; Fire Fighter on Probation Frank C. Rogier, Ladder Company 24, by Deputy Fire Chief Kevin J. Mochen, Division 1.

Presentation of Distinguished Service Award to Fire Fighter on Probation William M. Gillis, Engine Company 10, by Deputy Fire Chief Paul A. Christian, Division 1; presentation of the Roll of Merit Award to Fire Fighter Francis L. Shaughnessey, Aide to District 7, by Deputy Fire Chief John R. Harrison, Division 2.

Presentation of the Roll of Merit Award to Fire Fighter Reynolds A. Shepherd, Ladder Company 17, by Deputy Fire Chief Kevin J. Mochen, Division 1; presentation of the Roll of Merit Award to Fire Fighter on Probation Gregory J. Mackin, Tower Company by Acting Deputy Fire Chief John A. Lockhead, Division 1.

Presentation of the Patrick J. Kennedy Medal of Honor to Fire Lieutenant Richard L. Hartnett, Tower

Company, by Deputy Fire Chief John E. Clougherty, Division 1; presentation of the Walter Scott Medal for Valor to Fire Fighter William J. Boyle, Jr., Engine Company 50, by Chief of Operations John D. White.

Presentation of the John E. Fitzgerald Medal for the Most Meritorious Act to Fire Fighter Robert M. Linnell, Engine Company 7, by Honorable Raymond L. Flynn, Mayor of Boston; presentation of the Boston Fire Commissioner's Award to Fire Fighter Robert M. Linnell, Engine Company 7, by Fire Commissioner Leo D. Stapleton.

Remarks, Fire Commissioner Leo D. Stapleton.

Remarks, Raymond L. Flynn, Mayor of Boston.

Benediction, Rev. Kevin Turman, Boston Fire Department Chaplain. Boston Gaelic Fire Brigade Pipe and Drum Band.

2130 hours. Drawing; Dancing til 0100 hours — Noel Henry Show Band.

Medal winners and Roll of Merit recipients will be excused from duty from 1800 hours, May 21, 1987, to 0800 hours, May 23, 1987.

The Grand March will be under the direction of Fire Fighter (Ret.) Manuel J. Gregorio. The Rifle Honor Guard will be under the direction of Floor Marshal John Teehan and Drill Master John Buckley. The Rifle Honor Guard will be excused from duty from 0800 hours, May 22, 1987 to 0800 hours, May 23, 1987.

The Relief Fund Office will be closed all day May 22, 1987.

May 19.

General Order No. 28

BOARD OF MERIT

The Board of Merit, consisting of the Fire Commissioner and the Deputy Chiefs, has considered all meritorious acts referred to it during the year 1986. After careful consideration and study, the Board submitted the following recommendations which are hereby approved by the Fire Commissioner.

1. Case of Fire Fighter (Aide to District Fire Chief) Francis L. Shaughnessey, Engine Company 17.

On June 3, 1986, at 1058 hours, Box 1845 was struck for an alarm of fire at 68 Saxton Street, District 7.

District Fire Chief Frank Lang and his Aide, Fire Fighter Francis L. Shaughnessey, Engine Company 17, were first to arrive and witnessed heavy fire emanating from the second-floor windows, overlapping and entering the third floor.

Becoming aware that a woman occupant of the second floor was at the side window and in need of immediate assistance, Fire Fighter Shaughnessey ran to the first arriving company (Engine Company 17) which was hooking up to the hydrant, unaware of the woman's predicament, took a ladder from the apparatus and carried it to the burning structure, raised it, and removed the victim to safety, who was then taken to the Boston City Hospital for treatment of burns.

Because Fire Fighter Francis L. Shaughnessey's quick thinking and response undoubtedly saved the victim from further injury, perhaps saving her life, the Fire Commissioner highly commended Fire Fighter (Aide to District Chief) Francis L. Shaughnessey in General Order No. 20 of 1986.

The Board recommended that the name of Fire Fighter (Aide to District Fire Chief) Francis L. Shaughnessey, Engine Company 17, be placed on the Roll of Merit.

2. Cases of Fire Captain James R. Evans, Engine Company 4; Fire Fighter on Probation Frank C. Rogier, Ladder Company 24; Fire Fighter (Aide to District Chief) Edward J. Finch, Ladder Company 24.

On August 20, 1986, at 2218 hours, members of Ladder Company 24 observed from quarters a young male running erratically down the center of Cambridge Street in heavy traffic and being pursued by two other males. The pursuers alerted the members of Ladder Company 24 that the person fleeing had assaulted two women. Fire Fighter on Probation Frank Rogier, Ladder Company 24, gave immediate chase on foot and was joined by Fire Captain James Evans, Engine Company 4, and Aide to District 3, Fire Fighter Edward Finch, who were in contact with Fire Alarm via portable radio. The above members succeeded in subduing the man after a difficult chase through heavy traffic. The person was in an extremely crazed state and it took great effort and great personal risk to restrain him until the arrival of police. The Fire Alarm Office dispatched Engine Company 4 and Ladder Company 24 to assist.

The Fire Commissioner highly commended Fire Captain James R. Evans, Engine Company 4, Fire Fighter on Probation Frank C. Rogier, Ladder Company 24, and Fire Fighter (Aide to District Fire Chief) Edward J. Finch, Ladder Company 24, in General Order No. 32 of 1986, for their quick action and apprehension of the suspect which resulted in court conviction for assault and battery.

The Board recommended that Fire Captain James R. Evans, Engine Company 4, Fire Fighter on Probation Frank C. Rogier, Ladder Company 24, and Fire Fighter (Aide to District Chief) Edward J. Finch, Ladder Company 24, be awarded the Distinguished Service Award.

3. Case of Fire Fighter on Probation William M. Gillis, Engine Company 10.

On September 19, 1986, at approximately 1440 hours, while members of Engine Company 10 were performing hydrant inspections on Winter Street, they observed a person being pursued by others and were alerted by a woman that her handbag had been stolen by the fleeing person.

Fire Fighter on Probation William M. Gillis, Engine Company 10, gave immediate chase on foot and with great effort and personal risk, succeeded in subduing the man on West Street. The police were summoned via portable radio and, upon arrival, placed the person under arrest.

The Fire Commissioner commended Fire Fighter on Probation William M. Gillis, Engine Company 10, in General Order No. 39 of 1986, for his quick action and dedication to public service.

The Board recommended that Fire Fighter on Probation William M. Gillis, Engine Company 10, be awarded the Distinguished Service Award.

4. Case of Fire Fighter William J. Boyle, Jr., Engine Company 50.

On October 9, 1986, at 0018 hours, Engine Company 50 responded to a Still Box 4146. Upon arrival, members were made aware of a male person attempting to commit suicide in a nearby apartment. His brother stated that he had already slashed both his arms and thighs with a knife. He had stabbed his brother in a previous incident and was extremely violent.

The members of Engine Company 50 immediately entered the apartment, found the victim on his feet bleeding from both arms and thighs and wielding a six-inch knife. On approach, the victim made threatening gestures, forcing the members of Engine Company 50 to leave the building.

Fire Fighter William J. Boyle, Jr., Engine Company 50, entered the apartment. He made his way as close as possible to the victim and commenced talking to him in a confiding manner while being threatened with the knife repeatedly, as the man continued to stab himself. Fire Fighter Boyle remained in the apartment for approximately forty

minutes, talking to and gaining the confidence of this deranged individual. The victim finally surrendered the weapon, due to the persuasiveness and determined efforts of Fire Fighter Boyle.

Fire Fighter William J. Boyle showed complete disregard for his own personal safety, while exposed to extreme personal risk in performing this life-saving act.

The Fire Commissioner highly commended Fire Fighter William J. Boyle, Jr., Engine Company 50, in General Order No. 42 of 1986.

The Board recommended that Fire Fighter William J. Boyle, Jr., Engine Company 50, be awarded the Walter Scott Medal for Valor.

5. Case of Fire Fighter Robert M. Linnell, Engine Company 7.

On November 12, 1986, at 0345 hours, Engine Company 7 responded to a Still Alarm, AFA Signal, for an alarm of fire at 78 Charles Street South, the Milner Hotel.

Upon arrival, heavy fire and smoke were reported from the fourth-floor rear. Engine Company 7 advanced a 2 1/2-inch line via the interior front stairwell to the fourth floor where the members encountered heavy fire.

Before the line was charged, Fire Fighter Robert M. Linnell of Engine Company 7 heard screams from an upper floor. He proceeded to the fifth floor which was heavily charged with smoke. Fire was also extending up from the fourth floor via an outer court and a light shaft.

Fire Fighter Linnell made his way down the fifth floor hallway directly above the heavy fire and entered a room where he believed the cry originated. After crawling to a window, he observed a woman holding a year-old child in one arm and an infant on the other at the edge of a roof. This woman had jumped from the roof of the fire building to an adjacent roof at 74 Warrenton Street. The woman had walked the ridge pole and apparently slipped or panicked and slid down the roof which had a fifty-degree pitch.

Fire Fighter Linnell immediately removed his air mask and leaped out of the window which was in line with the edge of the pitched roof. He landed on his stomach and crawled across the roof some 20 feet until he reached the distraught woman and children. The woman had stopped her fall when her feet hit the gutter. Fire Fighter Linnell managed to hold each of the children and calm the woman who, in the opinion of fire, police officers and bystanders, was intent in jumping until the arrival of Ladder Company 15, who removed them to safety.

Because Fire Fighter Robert M. Linnell of Engine Company 7, by his quick action and at extreme personal risk to his own life, saved the lives of the woman and two children, the Fire Commissioner highly commended him in General Order No. 46 of 1986.

The Board recommended that Fire Fighter Robert M. Linnell, Engine Company 7, be awarded the John E. Fitzgerald Medal for the Most Meritorious Act.

6. Case of Fire Fighter Reynolds A. Shepherd, Ladder Company 17.

On November 12, 1986, at 0345 hours, Ladder Company 17 responded to a Still Alarm, AFA Signal, for an alarm of fire at 78 Charles Street South, the Milner Hotel.

Upon arrival, Ladder Company 17 noted heavy smoke showing from the upper floors. Box 1512 was transmitted. Three alarms were eventually struck to control the fire and life hazard.

While ladders were being raised, Fire Fighter Reynolds A. Shepherd, Ladder Company 17, was ordered to the fourth floor where heavy fire and smoke were encountered from rooms to the left of a

long corridor. Fire Fighter Shepherd heard screaming from the end of this corridor. He made his way down this hallway, past the fire in rooms to his left. Near the end of this passageway, he found a woman and two infants. They were in a desperate state. He carried the two children and led the woman back down the corridor, past the fire to safety, via the stairway to the street.

Because Fire Fighter Reynolds A. Shepherd, Ladder Company 17, performed these rescues at great personal risk and under extremely difficult conditions, before effective ventilation had been performed and while lines of hose were being run, the Fire Commissioner highly commended him in General Order No. 46 of 1986.

The Board recommended that the name of Fire Fighter Reynolds A. Shepherd, Ladder Company 17, be placed on the Roll of Merit.

7. Cases of Lieutenant Richard L. Hartnett, Tower Unit; Fire Fighter on Probation Gregory J. Mackin, Tower Unit.

On December 9, 1986, at 1740 hours, the Tower Unit responded to a still alarm for One Post Office Square, Box 13-1283 (six alarms). Upon arrival, it was reported that several explosions were heard in the basement and that persons working in the electrical room may be trapped.

Members of the Tower Unit, Engine 10 and Rescue 1, descended the stairway through heavy, black smoke, while explosions were continuing, to the sub-basement.

Fire Lieutenant Richard L. Hartnett and Fire Fighter on Probation Gregory J. Mackin of the Tower Unit heard a victim calling for help in the electrical switching gear room. They entered the room and made an intensive search down passageways lined with burning and exploding electrical equipment and with no visibility to assist them.

They located a semiconscious, seriously burned worker. While Lieutenant Hartnett removed his face mask and placed it on the victim, Fire Fighter on Probation Mackin worked his way back to the room entrance and directed Lieutenant Hartnett with the victim back to safety.

Both of these members performed their duties under very hazardous conditions and at great personal risk. The Fire Commissioner highly commended Fire Lieutenant Richard L. Hartnett and Fire Fighter on Probation Gregory J. Mackin, Tower Unit, in General Order No. 1 of 1987.

The Board recommended that Fire Lieutenant Richard L. Hartnett, Tower Unit, be awarded the Patrick J. Kennedy Medal of Honor.

The Board recommended that the name of Fire Fighter on Probation Gregory J. Mackin, Tower Unit, be placed on the Roll of Merit.

AWARD OF RECOGNITION

On February 6, 1987, the Board of Merit of the Boston Fire Department created the City of Boston Fire Department Award of Recognition.

This award is to be presented at the Annual Ball of the Boston Fire Department only when it has been voted by the Board of Merit in any given year.

The Recognition Award is intended for a member of the uniformed force who has performed a service or services that have resulted in improving the performance of the department at fires and/or contributing to the safety of members of the fire fighting force.

The first recipient of the City of Boston Fire Department Award of Recognition is Fire Lieutenant Paul H. Dewan, Jr., of Ladder Company 17.

Commencing with his assignment as the Department Safety Officer in February 1984, Fire Lieutenant Paul H. Dewan, Jr., has made a major contribution to the improvement of fire fighting operations and the safety of members of the fire fighting force.

He has conducted continuous field tests of breathing apparatus, protective clothing, personal safety lights and warning devices, and has thereby improved the performance of each of these items. He has developed revised apparatus specifications that have resulted in the replacement of 75 percent of the first-line apparatus in the department.

His continuing efforts have thereby provided the citizens of Boston with more effective fire protection and have reflected great credit on the City of Boston and its Fire Department.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PUBLIC FACILITIES DEPARTMENT

Elderly Services Program

Dear Mayor Flynn:

On September 11, 1985, your Honor approved the award of a contract, without public advertising or bids, to the Laboure Center, a nonprofit organization, located at 371 West Fourth Street, South Boston, for the purpose of providing an elderly services program. Compensation was in the amount of \$35,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. After further discussions with the contractor during individual negotiations, it has been determined that a new, higher funding level more accurately reflects the costs of the program recommend for funding by the NDEA. Specifically, the percentage of time for all personnel assigned to this grant should be increased to reflect the actual allocation of costs. I, therefore, request permission to increase compensation in the amount of \$7,500. Total compensation under the terms of this contract, as amended, shall not exceed \$42,500. All other terms and conditions of the original contract shall remain the same. This letter supersedes a previous letter from the former Neighborhood Development and Employment Agency, dated November 7, 1985, which was returned by the Law Department with a request for additional information.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

On September 11, 1985, your Honor approved the award of a contract to the Boston Evening Medical Center, a nonprofit organization, located at 314 Commonwealth Avenue, for the purpose of providing an elderly services program. Compensation was in an amount not to exceed \$8,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until December 31, 1985.

Your approval is requested to amend this contract in terms of compensation and the period of

performance. This program was conditionally funded by the former Neighborhood Development and Employment Agency for a six-month time period under the CDBG program Year XI. It was determined that if the contractor was providing services in a satisfactory and compliant manner, it would receive additional funding and a time extension so that services could be maintained until the conclusion of this fiscal year. I, therefore, request permission to increase compensation in the amount of \$8,000, and to extend the termination date until June 30, 1986. Total compensation under the terms of this contract, as amended, shall not exceed \$16,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Refuse Disposal

Dear Mr. Mayor:

On September 20, 1985, your Honor approved the award of a contract, without public advertising for bids, to GSX Corporation of New England, 530 East First Street, South Boston, to dispose of refuse from various highway districts throughout the City of Boston during the period September 13, 1985, to November 7, 1985, at a cost not to exceed \$110,000.

On December 30, 1985, your Honor approved an amendment to this contract, which is effective on November 8, 1985, which extended the period of this contract from November 7, 1985, to December 31, 1985.

Since the decision has not been made relative to the ongoing litigation regarding Gardner Street Landfill, I must, at this time, request permission to further amend this contract. The cost of the additional amendment, which is effective January 1, 1986, shall not exceed \$110,000, which I have determined to be reasonable. The contract, as further amended, shall not exceed \$220,000. The period of this contract shall be extended from December 31, 1985, to March 31, 1986.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Various Education Materials

Dear Mr. Mayor:

On December 29, 1983, the Mayor approved the award of a contract, without public advertising, to various companies for providing books and certain educational materials during the period July 1, 1983, to June 30, 1986.

On August 14, 1984, your Honor approved a monetary amendment to increase the total amount for all companies from \$2,250,000 to \$3,000,000.

On September 19, 1985, your Honor approved a monetary amendment to increase Ginn & Company from \$150,000 to \$250,000. Your approval is requested to amend the Ginn and Company contract to provide additional book orders.

The cost of this amendment shall not exceed \$100,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$350,000. This amendment does not affect the total amount of the monies budgeted for books.

Because of the necessity of the additional orders and the cost remains reasonable, I believe that public advertising would serve no useful purpose.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

On December 29, 1983, the Mayor approved the award of contracts to various companies for providing books and certain educational materials during the period July 1, 1983, to June 30, 1986.

Your approval is requested to amend this contract to add additional vendor to the original listing approved by the Mayor.

Altanasio & Associates, Inc.; Harvard University Press; and Jostens Learning Systems.

The period of the contract for the additional vendors shall be February 1, 1986, to June 30, 1986.

Because of the ongoing need to provide Boston Public Schools with books and certain other educational materials, and because textbooks and certain other educational materials are unique to a particular publisher, it is my opinion that advertising for bids would serve no public purpose.

Very truly yours,
Leo J. Burke,
Business Manager.

Chapter 766 Services

Dear Mayor Flynn:

On June 12, 1985, your Honor approved the award of a contract, without public advertising for bids, to the Brandon School, Inc., located at Natick.

This contract is established for the provision of special education services to Boston Public Schools students in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$130,000, for the period July 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract to provide for several additional student placements not anticipated at the outset of this fiscal year. This chapter 766 approved private school will continue to provide services at the rate(s) promulgated by the Massachusetts Rate Setting Commission in accordance with each child's individual educational plan devised by School Department staff. The cost of this amendment, which is in effect upon your approval, shall not exceed \$20,000, which I have determined to be reasonable. The cost of this contract, as amended, shall not exceed \$150,000.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is my belief that the public interest would not be served by the public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Leasing Certain Premises

Dear Mr. Mayor:

On April 17, 1984, your Honor approved the award of a contract, without public advertising, to enter into a lease of certain premises with Banquer Realty Company, Inc., Milton, for the operation of a school bus terminal during the period of August 17, 1983, to August 16, 1988, at a cost not to exceed \$189,628 annually.

Your approval is requested to amend this contract and to change the identity of the lessor of the premises to Southeast Realty Trust, c/o Elinor Ganz, Westwood.

This amendment is also necessary in order to extend the termination date of the lease from August 16, 1988, to August 31, 1990, and to increase the rental amount to \$259,079, payable in monthly installments of \$21,589.33. Also provided for in this amendment is an increase of the premises to include all of Lot 14, and the erection of an addition to the present building.

Because this is an extension of an already existing lease and the strategic location of the premises, it is my determination that no public interest would be served by public advertisement.

Very truly yours,

Laval S. Wilson,
Superintendent.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mr. Mayor:

On or about December 10, 1985, your Honor approved award of a contract, without public advertising, to Cheryl-Ann Berry, an individual located at 181 Cowper Street, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes during the period November 18, 1985, through June 30, 1986, at a cost not to exceed \$7,400.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the terms of the original contract due to the need for a greater amount of work by Ms. Berry than originally anticipated. Ms. Berry will continue to work full time at the new rate of \$5.50 per hour, effective February 3, 1986. The total amount of this contract as amended will not change.

The period of performance shall remain November 18, 1985, through June 30, 1986.

Respectfully yours,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mr. Mayor:

On September 11, 1985, your Honor approved award of a contract, without public advertising, to Donna Albano, an individual located at 186 Chelsea Street, East Boston, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes during the period September 9, 1985, through June 30, 1986, at a cost not to exceed \$9,000.

Your approval is requested to amend this contract to provide for an increase in hourly compensation which was not provided for in the terms of the original contract due to the need for a greater amount of work by Ms. Albano than originally anticipated. Ms. Albano will continue to work full time at the new rate of \$5.50 per hour, effective February 3, 1986. The total amount of this contract as amended will not change.

The period of performance shall remain November 18, 1985, through June 30, 1986.

Respectfully yours,

George A. Russell, Jr.,
Collector-Treasurer.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

William D. Stanton, senior administrative analyst, \$494.47 a week.

Darrell F. Crockett, senior administrative analyst, \$470.45 a week.

Lucy T. Kelleher, head clerk, \$320.24 a week.

Ann M. Guarino, head clerk, \$284.07 a week.

James F. Kennedy, senior administrative analyst, \$470.45 a week.

Patricia A. DeMarco, senior administrative analyst, \$470.45 a week.

David M. Aronson, senior administrative analyst, \$544.52 a week.

Data Processing Unit

Lisa McNamee, data processing systems analyst, \$448.42 a week.

Personnel Division

Ann Ryan, principal clerk and typist, \$254.08 a week.

Purchasing

Chen Kam Lo, senior account clerk, \$228.18 a week.

Compensation Adjustments

Data Processing Unit

Lisa McNamee, data processing systems analyst, from \$448.42 to \$470.45 a week.

Labor Relations Division

John Marra, assistant corporation counsel, from \$470.45 to \$564.53 a week.

Marlene Russo, administrative assistant, from \$470.45 to \$494.48 a week.

Ann Moroney, legal secretary, from \$307.73 to \$333.31 a week.

Susan Coyne, assistant corporation counsel, from \$470.45 to \$594.56 a week.

Louis Scrima, assistant corporation counsel, from \$544.52 to \$634.65 a week.

Personnel Division

Ann K. Ryan, principal clerk and typist, from \$254.08 to \$263.50 a week.

Purchasing Division

Robert McDonnell, buyer, from \$439.31 to \$458.04 a week.

Thomas Merritt, principal administrative assistant, from \$654.62 to \$684.65 a week.

Jian Hua Huang, senior clerk-typist, \$228.18 to \$236.36 a week.

Status Change

Mary T. Gale, from buyer, at \$477.43 a week, to assistant purchasing agent, at \$654.63 a week.

ASSESSING

Appointments

Constance Holmes, assistant assessor trainee, \$295.67 a week.

Dante Baldassare, assistant assessor trainee, \$307.73 a week.

Dennis Simmonds, assistant assessor trainee, \$295.63 a week.

Compensation Adjustments

Larelle Bryson, head administrative clerk, from \$345.78 to \$359.61 a week.

Stephen Farren, administrative analyst, from \$345.78 to \$359.61 a week.

Vivian Jones, administrative secretary, from \$345.78 to \$359.61 a week.

Christine Lynch, assistant assessor trainee, from \$284.21 to \$295.68 a week.

Mary Pearson, head clerk, from \$273.28 to \$284.21 a week.

Martin Rose, data entry operator, from \$242.94 to \$252.66 a week.

Suzanne Scollard, data entry operator, from \$242.94 to \$252.66 a week.

John Walsh, assistant assessor trainee, from \$295.28 to \$307.40 a week.

Robert McDonald, executive assistant, from \$737.70 to \$770.73 a week.

John O'Connor, principal administrative assistant, from \$544.52 to \$564.53 a week.

Marie T. Lee, assistant corporation counsel, from \$624.60 to \$654.62 a week.

AUDITING

Appointment

David M. Brolin, senior accountant, \$303.73 a week.

Status Change

Francis X. O'Brien, administrative assistant, \$494.47 a week.

CITY CLERK

Appointment

Ramdassie Bheecham, head administrative clerk, \$307.73 a week.

COMMUNITY SCHOOLS

Compensation Adjustment

Alfreda Harris, supervisor/athletic facility, from \$494.47 to \$654.63 a week.

ELECTION

Appointments

Stephen D. Lee, assistant registrar of voters, \$ an hour.

Frederick E. Bruce, assistant registrar of voters, \$273.38 a week.

Kathleen E. Durbano, assistant registrar of voters, \$273.38 a week.

Joseph J. Parziale, assistant registrar of voters, \$273.38 a week.

Dianne M. Kroon, assistant registrar of voters, \$273.38 a week.

Status Change

Stanley K. James, from assistant registrar of voters, at \$347.22 a week, to assistant chief voting machine custodian, at \$361.75 a week.

FIRE

Appointments

Tracy L. Williams, principal clerk, \$254.08 a week.

Paul J. Hutchinson, fire fighter, \$448.33 a week.
 Michael J. Gurnick, fire fighter, \$448.33 a week.
 James M. Doyle, fire fighter, \$448.33 a week.
 Brendan Collins, fire fighter, \$448.33 a week.
 Billy Clark, fire fighter, \$448.33 a week.
 Paulo M. Dasilva, fire fighter, \$448.33 a week.
 Sheila Kelley, head clerk and secretary, \$307.73 a week.

Compensation Adjustment

Virginia Long, head clerk and secretary, from \$295.67 to \$307.73 a week.

Reinstatements

Robert L. Quinn, fire fighter, \$562.15 a week.
 Robert J. Gallagher, fire fighter, \$562.15 a week.

Status Changes

Martin E. Pierce, from district fire chief, at \$913.37 a week, to deputy fire chief, at \$1,050.37 a week.
 William P. Ahern, from fire lieutenant, at \$690.68 a week, to fire captain, at \$794.26 a week.
 Nicholas P. Keenan, fire captain, at \$794.26 a week, to district fire chief, at \$913.37 a week.
 Linda M. Cleary, from head administrative clerk, at \$392.72 a week, to administrative secretary, at \$426.28 a week.
 Catherine P. Costello, from administrative secretary, at \$426.58 a week, to administrative assistant, at \$458.04 a week.
 Mary Hutchinson, from head administrative clerk, at \$361.75 a week, to administrative secretary, at \$392.72 a week.
 Paula A. Hamilton, from head administrative clerk, at \$392.72 a week, to administrative secretary, at \$426.58 a week.

HEALTH AND HOSPITALS

Appointments

Steven Hillson, emergency medical technician, \$372.55 a week.
 Marie Corder, laboratory assistant, part time, \$5.90 an hour.
 Daniel Rosario, hospital houseworker, medical, \$236.36 a week.
 Sandra Franklin, senior clerk, \$228.18 a week.
 Karen Power, statistical analyst, \$307.73 a week.
 Gloria Clarke, hospital houseworker, medical, \$273.38 a week.
 Franklin Charlot, health inspector, \$307.73 a week.
 Karl Nicholson, cafeteria helper, \$228.18 a week.
 David Thomas, hospital house worker, \$228.18 a week.
 Deborah M. Reynolds, physical therapist, \$372.55 a week.
 Charles L. Dickerson, hospital guard, \$263.50 a week.
 Charonda Raye, principal clerk, part time, \$7.25 an hour.
 Lisa M. Llorente, occupational therapist, part time, \$9.31 an hour.
 Reynaldo Martinez, senior cafeteria helper, \$245.08 a week.
 Virginia Petralia, principal administrative assistant, \$800.76 a week.
 Yolanda Rodriguez, personnel officer, \$295.67 a week.
 Milton L. Thomas, Jr., senior X-ray technician, \$392.72 a week.
 Antone Gomes, hospital house worker, part time, \$5.70 an hour.
 Wanda Baker, hospital medical worker, \$228.18 a week.

M. Anne Reid, principal clerk and typist, \$254.08 a week.

Hiram Rodriguez, hospital medical worker, \$220.43 a week.

Stephen Doliber, senior personnel analyst, \$494.47 a week.

Dorothy Raphael, principal clerk, \$254.08 a week.

Ann M. Haynes, principal clerk, \$7.25 an hour.

Kevin Conefrey, hospital houseworker, medical, \$236.36 a week.

Tarramattie Moses, hospital house worker, medical, \$236.36 a week.

Judy James, head clerk, \$295.58 a week.

Mary Loatman, senior clerk, part time, \$5.90 an hour.

Daniel M. Callinan, principal respiratory therapist, \$372.55 a week.

John Piers, Jr., hospital house worker, part time, \$5.70 an hour.

Joseph Edwards, Sr., motor equipment operator and laborer, \$284.07 a week.

David C. Rademann, cafeteria helper, \$228.18 a week.

John Farrar, hospital house worker, medical, \$236.36 a week.

Patricia Sheppard, attendant nurse, \$220.43 a week.

Quisqueya Oviedo, attendant nurse, \$220.43 a week.

Dianne Johnson, attendant nurse, \$220.43 a week.

Marie Arisme, attendant nurse, \$220.43 a week.

Zelma Henry, attendant nurse, \$254.08 a week.

Marie Germain, attendant nurse, \$254.08 a week.

Patricia Gilmore, attendant nurse, \$228.18 a week.

Veronica Cousins, attendant nurse, \$273.38 a week.

Ann Silva, attendant nurse, \$236.36 a week.

Massillon St. Louis, attendant nurse, \$263.50 a week.

Rose Christophe, attendant nurse, \$263.50 a week.

Rolande Carrie, attendant nurse, \$263.50 a week.

Denise O. Edouard, attendant nurse, \$273.38 a week.

Joseph Clesias, attendant nurse, \$263.50 a week.

Phyllis East, attendant nurse, \$263.50 a week.

Edner Lucien, attendant nurse, \$263.50 a week.

Lucy C. Rivera, attendant nurse, \$273.38 a week.

Bertha Clesias, attendant nurse, \$263.50 a week.

Compensation Adjustments

Richard J. Souza, head respiratory therapist, from \$518.49 to \$528.49 a week.

Judith Morin, senior electrocardiograph technician, from \$284.07 to \$333.31 a week.

Sandra Clanton, pharmacist, from \$435.75 to \$478.30 a week.

Eileen Bacon, head nurse, from \$619.73 to \$708.89 a week.

Corazon Origenzeza, head nurse, from \$619.73 to \$708.89 a week.

Deborah Harrison, head nurse, from \$593.04 to \$575.13 a week.

Mary Robinson, head nurse, from \$619.73 to \$708.89 a week.

Lawrence Sullivan, head nurse, from \$593.04 to \$675.13 a week.

Paulette Troy, head nurse, from \$593.04 to \$675.13 a week.

Natalie Volinski, head nurse, from \$619.73 to \$708.89 a week.

Rahim Faruq, pharmacist, from \$429.12 to \$444.35 a week.

Clinton A. Enemchukwu, pharmacist, from \$477.41 to \$492.16 a week.

Dilip K. Patel, pharmacist, from \$435.75 to \$478.30 a week.

Leaves of Absence

Violetta Rodriguez, hospital house worker, \$263.50 a week.

Merci Roper, hospital medical worker, \$273.38 a week.

Lynn Jones, senior health inspector, \$372.55 a week.

Reinstatements

Helen Edwards, hospital medical worker, \$236.36 a week.

Patricia Scott, power machine operator, \$273.38 a week.

Status Changes

Herald Martin, from hospital medical worker, at \$273.38 a week, to senior clerk, at \$284.07 a week.

Quisqueya Oviedo, from attendant nurse, at \$245.08 a week, to recreational instructor, at \$263.50 a week.

Phyllis Newcomb, from senior cafeteria helper, at \$284.07 a week, to principal cafeteria helper, at \$295.67 a week.

Phyllis Phillips, from senior clerk, at \$284.07 a week, to principal clerk, at \$307.73 a week.

Alberto Negron, from cafeteria helper, at \$254.08 a week, to principal cafeteria helper, at \$273.38 a week.

INSPECTIONAL SERVICES

Appointments

Thomas Goodfellow, environmental sanitation inspector, \$317.73 a week.

Robin Brumstrom, environmental sanitation inspector, \$317.73 a week.

John Guarino, environmental sanitation inspector, \$317.73 a week.

Status Change

Eleanor Shea, from principal clerk, at \$320.24 a week, to title examiner, at \$361.75 a week.

LAW

Compensation Adjustments

Pfaff, Stephen, senior legal assistant, from \$361.75 to \$376.94 a week.

Pugsley, Gerard, assistant corporation counsel, from \$448.42 to \$470.45 a week.

Shang, Jane, assistant corporation counsel, from \$48.42 to \$470.45 a week.

PARKS AND RECREATION

Appointment

James A. Lynch, laborer, \$245.08 a week.

Compensation Adjustments

Lisa Pelosi, principal account clerk, from \$285.12 to \$320.24 a week.

Robert Almeida, laborer, from \$263.50 to \$273.38 a week.

Jewell Burrell, Jr., maintenance mechanic helper, from \$294.07 to \$305.67 a week.

Joseph Connan, grave digger, from \$273.38 to \$284.07 a week.

Mary E. Walsh, gardener, from \$273.38 to \$273.38 a week.

Frederick J. Grafton, gardener, from \$273.38 to \$273.38 a week.

Reinstatement

Martin E. Hynes, park maintenance foreman, \$371.75 a week.

William E. McLeod, motor equipment operator and laborer, \$254.08 a week.

Michael J. Kostigen, motor equipment operator and laborer, \$284.07 a week.

PENAL INSTITUTIONS

Appointments

Anita L. Augusta, director of social services, \$439.31 a week.

Kathleen A. MacNiven, social worker, \$307.73 a week.

POLICE

Appointments

The following-named have been appointed Police Officers at \$419.66 a week:

Kelvin L. Abron, Jose L. Acosta, Ralph B. Amoros, Kim L. Andrade, John Baez, Paul E. Bartlett, Stephen J. Beatty, Charles R. Blicher, Aaron T. Blocker, George E. Boggs, Sheila Boone, Frederick J. Boyle, Jr., Joey A. Brewer.

Cleveland A. Burwell, Patrick Butler, Robert Butler, Susan A. Byrne, Brian D. Cameron, Edward F. Campbell, David E. Cardinal, George F. Carino, Curtis R. Carroll, David R. Cataldo, Troy H. Chappelle, Charles D. Coleman, Martin A. Columbo.

William J. Cullihane, Jr., James T. Cullity, John M. Cuniffe, Anthony D. Dallas, John H. Danilecki, Elmaize C. de Peiza, Catherine H. Doherty, Henry J. Doherty, Paul R. Donovan, Michael J. Doogan, Dennis J. Driscoll, Stephen T. Duran, Gregory J. Fall.

Michael F. Feeney, George J. Finch, Wayne A. Fisher, Denis J. Fitzpatrick, James J. Fitzpatrick, Clifton D. Flavius, Francis S. Fowler, Robert Frattalia, Gladys Frias, Deborah W. Gibson, Thomas J. Glover, Caroline A. Gomes, Thomas J. Gomperts.

Pamela Grace, Willie M. Grant, Darrin P. Greeley, Anthony Green, William I. Griffiths, Troy E. Hall, Sandra A. Harris, Rogue D. Heath, Stephen E. Heath, Tod Herron, Lawrence J. Hoffman, Ronnie N. Holland, G. Renee Holloway.

Stephen J. Horgan, Joseph R. Horton, John C. Hughes, John M. Johnson, Martin M. Joseph, Charles L. Israel, Cornell D. James, Craig D. Jones, Wayne J. Jordan, Matthew A. Kervin, Carlos W. Lara, Michael W. Leaston, Leonard J. Lilly.

Daniel P. Linskey, Michael J. Linskey, Joseph R. Long, Michael V. LoPriore, Martin L. Lydon, Stephenie J. Marrow, John R. McCabe, Mitchell J. McCormick, Albert A. McDonough, Edward J. McGee, Ronald E. McLivaine, Jr., Robert M. Merner, James B. Moccia.

Jose Molina, Jr., Kenneth W. Moore, Philip F. Morgan, Thomas J. Nee, James L. Nelson, Thomas M. O'Brien, Kelley A. O'Connell, Thomas P. O'Donnell, William J. O'hara, John R. O'Malley, Jose A. Ortiz, Michael J. Osgood, Luis A. Palermo.

Eustace Patterson, Ronald L. Poindexter, Robert Preble, Brian Puzzo, Robert L. Quinn, John J. Richardson, Jr., Christopher D. Rogers, Dennis S. Rorie, Joseph A. Ruka, Denny D. Ryan, Thomas Salmon, William Shaw, Daniel S. Simons.

Craig D. Smalls, William F. Smith, III, Duane L. Snow, Hugh R. Solari, Michael P. Stewart, Jonathan M. Stratton, Thomasina M. Taylor, John E. Tavan, Jr., Patricia Thomas, Daniel Thompson, Linda J. Thompson, Isaac E. Thornton, Matthew M. Tierney.

Jeffrey T. Tobin, Timothy J. Torigian, Juan J. Tormes, Jorge L. Torres, Enrique Vega, William M. Willis III, Charles M. Wheeler.

The following-named have been appointed Police Officers at \$444.56 a week:

John D. McDonough, Stephen C. Cawley, Gretta Forbes, Robert A. Ward, Sheila Powers, Richard J. MacPherson, Jeffrey J. McLean, John A. Teixeira, Stephen T. O'Brien, Tyrone A. Camper, Mark A. Corbett, Roberta C. Craven, David G. Carter.

The following-named have been appointed Police Officers, at \$437.86 a week:

Paul F. Brooks, Evon F. Burke, Andrew G. Garvey, Anthony D. Ierardi, Paul A. Fitzgerald, John W. Joyce.

Jerome F. Bowen, Jr., and James A. Cody, have been appointed Police Officers, at \$456.06 a week.

Virginia M. Davidson, senior accountant, \$361.75 a week.

Colette Lynch, senior accountant, \$307.73 a week.

John C. Piasta, hostler, \$263.50 a week.

Lucy Harackiewicz, administrative analyst, \$372.55 a week.

Linda J. Costa, communications equipment operator, \$284.07 a week.

Maria A. Albano, head clerk, \$347.22 a week.

Edward F. Campbell, communications equipment operator, \$371.75 a week.

Selina C. Miles, communications equipment operator, \$284.07 a week.

Penni Robinson, police clerk and typist, \$254.07 a week.

ADVERTISEMENT COUNTY OF SUFFOLK

REGISTER OF DEEDS

Proposals for Microfilming, Printing, and Looseleaf Binding of Records.

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for microfilming, printing, and looseleaf binding of records, for the Recorded Land section of the Registry of Deeds, for the period from July 1, 1987, through June 30, 1988, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., Tuesday, June 2, 1987.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Audi-

tor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Tuesday, June 16, 1987, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,
Register of Deeds.

(June 1.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for General Automotive Repairs.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 9, 1987.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(June 1.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Sullivan Square Interchange
Interim Repairs.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 1, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, June 18, 1987, at Room 14, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 hundred percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor

complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on Tuesday, June 9, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

**Invitation for Proposals for the Transportation of
Voting Machines Within the City of Boston,
as requested, During the Period July 1,
1987, to June 30, 1988.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for the transportation of voting machines within the City of Boston, as requested, during the period July 1, 1987, to June 30, 1988.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Transportation of Voting Machines Within the City of Boston." The bid must be in duplicate. One copy, signed by the bid-

der, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, June 15, 1987, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

**Invitation for Bids for Professional Services for
Veterinary and Boarding Services for Stray
Dogs from July 1, 1987, to June 30, 1988.**

The City of Boston (the City), acting by its Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner, 1010 Massachusetts Avenue, fifth floor, Boston, MA 02118, on or after Monday, June 1, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Monday, June 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be five hundred dollars (\$500).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

WILLIAM SOMMERS,
Commissioner.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to reconstruct the greens and tees and to install an automated irrigation system. Estimated cost, \$600,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 18, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 1, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 9, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$427,500 — Police Training Academy, Project No. 5084.

Project fees will follow the schedule as stated in the proposal form. Completion shall be fifteen (15) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business June 30, 1987.

LISA G. CHAPNICK,
Director.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Repair Work
for Commission Vehicles.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under this contract shall include but need not be limited to engine and body work, transmission work, radio repairs, glass replacement, brake work, towing, front and rear end repairs.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after June 1, 1987.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

MICHAEL TAYLOR,
Commissioner.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Repair and Maintenance of Election Department Vehicles, During the Period July 1, 1987, to June 30, 1988.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bid for repair and maintenance of Election Department vehicles, as requested, during the period July 1, 1987, to June 30, 1988.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Repair and Maintenance of Election Department Vehicles." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, June 15, 1987, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(June 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Containerized Services
for Custodial and Central Food Facilities for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing containerized services for custodial and Central Food Facilities for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Containerized Services for Custodial and Central Food Facilities. Bid Date: Friday, June 19, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, June 19, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing OMR Hardware
and Software for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing OMR Hardware and Software for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing OMR Hardware and Software. Bid Date: Thursday, June 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Au-

ditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for West Roxbury Library Addition and Alteration, Project No. 4714, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "West Roxbury Library Addition and Alteration."

SCOPE OF WORK includes construction of a 14,700 square-foot addition to the West Roxbury Library and renovations to the existing facility.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on June 18, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on June 24, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
7B Roofing and Flashing
9B Veneer Plastering System**

PLANS AND SPECIFICATIONS will be available on or about June 1, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be

in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.
(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Request for Qualifications to Provide Technical Support and Project Management Services as Part of the Central Artery Depression/Third Harbor Crossing Project.

The City of Boston, acting by and through its Transportation Department, Policy and Planning Division, invites transportation consultants to submit their qualifications to provide technical support and project management services as part of the City's participation in the Central Artery Depression/Third Harbor Crossing Project. Materials containing the scope of services, selection criteria and other pertinent information will be available in the Office of the Policy and Planning Director, Room 721, City Hall, Boston, MA 02201, on or after Tuesday, June 2, 1987.

A preproposal conference will be held on Friday, June 5, 1987, at 11 a.m., Boston time, in the Piemonte Room, fifth floor, Boston City Hall. ATTENDANCE AT THE PREPROPOSAL CONFERENCE IS MANDATORY FOR ALL PROSPECTIVE PROPOSERS. FAILURE OF A PROPOSER TO APPEAR AT THE PREPROPOSAL CONFERENCE WILL DISQUALIFY THE PROPOSER FROM SUBMITTING THEIR QUALIFICATIONS.

Any inquiries regarding the information contained in this RFQ should be raised at the preproposal conference. Any nonsubstantive informational inquiries relative to the RFQ should be directed to Ted Siegel, Transportation Department, City Hall (617) 725-3070.

Each proposer must submit four copies of their qualifications no later than 5 p.m., Boston time, on Wednesday, June 10, 1987. Proposers shall make these submittals to the Transportation Commissioner, Room 721, Boston City Hall, Boston, MA 02201.

The Commissioner reserves the right to reject any or all submittals, to select proposers for future interviews, and to award the contract as he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,
Commissioner.
(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Maria G. R. Fernandes and Airies and Iva Goncalves, approximately 3,068 square feet of land with the building thereon, located at 9 Inwood Street, in the Dorchester, Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Miscellaneous Repairs to
Grass Cutting Equipment.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT S

Miscellaneous Repairs
to Grass Cutting Equipment.

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated Cost, \$45,000.

Bids shall be submitted before 2 p.m., on Thursday, June 18, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, June 1, 1987, after 9 a.m., at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, trea-

surer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, June 9, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals for Consultant to Provide
Expert Technical Assistance in Photographing
and Processing Photographs of Structures
and/or Land for Incorporation in the
Assessing Department Visual Data Base.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the Office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, June 3, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 16, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

By THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Debra D. Brown and William E. Brown, approximately 3,000 square feet of land with the building thereon, located at 37 Havelock Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for
Transmission Repair.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invite sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 9, 1987.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be the best interests of the City.

RICHARD A. DIMINO,
Commissioner.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Harvard/Norfolk Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, June 9, 1987, at 11:15 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Consultant to Provide Expert Mapping and Geographic Information Services.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, May 27, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in

part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Poling and Securing Certain Vacant Lots in the Vicinity of Dudley Street, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 3, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Poling and Securing Certain Vacant Lots in the Vicinity of Blue Hill Avenue, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents

which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, June 4, 1987, at 10:00 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Consultant to Provide Expert Technical Assistance in Utilizing the Assessing Department's Computer Assisted Mass Appraisal (CAMA) System.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, May 27, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Bids for Parking Sign
Manufacture and Installation.**

The City of Boston, acting by its Transportation Department, through its Commissioner of Transportation (the Awarding Authority), invites sealed general bids for the above-entitled project, subject to all provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, June 3, 1987, at the office of the Awarding Authority, Room 721, City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the amount of 10 percent of the contract proposal price. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after May 25, 1987, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance and liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award of this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

No proposal may be withdrawn after the time limit for filing proposals for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. Proposals filed by the three lowest responsible and eligible bidders may not be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN, OR AMERICAN INDIAN).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE PROPOSAL. THE LOWEST RESPONSIBLE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN TEN (10) WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED IN THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED AT 15 BEACON STREET, FIFTH FLOOR, BOSTON, MA 02108. TELEPHONE NUMBER 720-4300.

Besides seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings at 15 Beacon Street. These meetings will be held on the first and third Wednesdays of each month.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Transportation.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide the Following
Services: (1) Shuttle Bus Service at Boston
City Hospital; and (2) Shuttle Bus Service at
Long Island Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, June 1, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, June 15, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to \$10,000.

Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of a Sign System (EDIC Project No. 1143), at the Marine Industrial Park, Boston, MA 02210.

The Economic Development & Industrial Corporation of Boston, (EDIC/Boston) acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, shall be filled out in its entirety and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Marine Industrial Park, Sign System."

SCOPE OF WORK includes: Fabrication of all signs in the quantities specified; installation of all foundations, and sign poles; removal of all existing signs which obstruct new construction and all other works as necessary for the installation of all signs as designated in the contract documents.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 certified check, payable to the Economic Development & Industrial Corporation of Boston (EDIC). The contract documents, plans and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) calendar days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

A BIDDER'S CONFERENCE will be held at the Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 5, 1987. All prospective bidders are invited to attend.

TIME AND PLACE FOR FILING BIDS: All general bids must be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the form for general bid and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, the prohibition of an abnormally high or low price for any item of work, and the requirements for the performance of the contract as set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to expend not less than 10 percent of his/her total bid price with minority business enterprises listed with the City of Boston and to pay all workers not less than the prevailing minimum wages set forth in the contract documents.

Bids may be held for a period not to exceed thirty (30) days from the date of opening bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$604,500 — Design of the Renovations to Ten Schools to Allow for Egress alterations.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-three months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business July 1, 1987.

LISA G. CHAPNICK,
Director.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Bowdoin/Hancock Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, June 2, 1987, at 10:30 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Electrical Wiring and Power Outlets as Needed for Voting Machines and Lighting at Various Polling Locations Within the City, During the Period July 1, 1987, to June 30, 1988.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for electrical wiring and power outlets within the City of Boston, as requested, during the period July 1, 1987, to June 30, 1988.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Electrical Wiring and Power Outlets Within the City of Boston." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of two hundred dollars (\$200), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Monday, June 15, 1987, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Election Commissioners, and in the sum of 100 percent of the contract price, will be required of the successful bidder.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT & INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Installation of Fire
Service Backflow Preventers at Boston's
Marine Industrial Park, South Boston, MA
02210.**

The Economic Development & Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and chapter 149, sections 29 and 44-A through 44-H, inclusive of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Fire Service Backflow Preventers at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The installation of fire service backflow preventers including all necessary control and double-check valves, testing, piping, appurtenances, and connections to the existing piping in the building, electrical work (fire alarm and wiring) and coordination with the fire alarm contractor.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 deposit in the form of certified check, cashier's check, or treasurer's check, payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened and read aloud. General bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO (Form CQ7), showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement (Form CQ3) summarizing the contractor's record for the period between the last DCPO certification and the date the contractor submits its bid.

A **BIDDER'S CONFERENCE** will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 3, 1987, to discuss the project. All prospective bidders are invited to attend the conference.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to bidders (including subbidders), and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirement set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action and Boston Minority Participation requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident; and 10 percent Minority Business Enterprise (set aside). Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the notice to the bidders, the form for general bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,

Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals for Consultant to Provide
Expert Technical Assistance in Completing
the Development of the Assessing Department's
In-House VAX-Based Appraisal System and Related Subsystems.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Wednesday, May 27, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Tuesday, June 9, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(May 25-June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Columbia Road, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, May 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, June 2, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(May 25-June 1.)

**PUBLIC NOTICE
CITY OF BOSTON**

AUDITING DEPARTMENT

As required by the Single Audit Act of 1984, the City Auditor announces the availability, for public review, of the Schedule of Federal Financial Assistance and the Auditors' Reports required by the Single Audit Act of 1984 for the year ended June 30, 1986.

This report may be reviewed by contacting Mary Raysor, Single Audit Liaison, at 725-4860.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**tation for Proposals for Cleaning and Re-
moval of Debris from Miscellaneous Vacant
Lots in the City of Boston.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

An on-site bidder conference will be held at the location set forth in the specifications on Thursday, June 11, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.
(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for Automotive
Glass Repair.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 9, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, June 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

RICHARD A. DIMINO,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Auto Body Repair.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 9, 1987.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 079 — HAY and GRAIN, ETC. to the BOSTON POLICE DEPARTMENTS — Bid Opening Date, Monday, June 15, 1987. (Commodity Code: 325-32.)

Proposal No. 080 — AUTOMOTIVE BATTERIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, June 18, 1987. (Commodity Code: 060-12.)

CHANGE IN BID OPENING DATE

Proposal No. 072 — HEAVY EQUIPMENT REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date changed to Wednesday, June 10, 1987. (Commodity Code: 031-03.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(June 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Construction of New Play-
ground, and Furnishing and Installing Play-
ground Equipment at the Mary Lyon
School, 50 Beechcroft Street, Brighton,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Construction of New Playground, and Furnishing and Installing Playground Equipment at the Mary Lyon School, 50 Beechcroft Street, Brighton, Mass.," at an estimated cost of \$30,000.

SCOPE OF WORK: In general includes: Preparation of playground area, paving, fencing, and furnishing and installing playground equipment.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 4, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 18, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. Notice for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Audio-Visual Equipment and Related Materials for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of audio-visual equipment and related materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Audio-Visual Equipment and Related Materials. Bid Date: Thursday, June 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, June 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 1.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

REGISTER OF DEEDS

Proposals for Rental of Equipment and Purchase of Supplies for Filming, Editing, Splicing, and Delivery for Storage Microfilm.

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., herein-after referred to as the Awarding Authority, invites sealed proposals for the rental of equipment and purchase of supplies for filming, editing, splicing, and delivery for storage microfilms of the Registered Land documents of the Registry of Deeds, for the period from July 1, 1987, through June 30, 1988, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, at or after 9 a.m., June 2, 1987.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal, after accept-

ance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Tuesday, June 16, 1987, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,
Register of Deeds.

(June 1.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

REGISTER OF DEEDS

Proposals for Hand-Sewn Binding of New Books and Rebinding of Old Books.

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., herein-after referred to as the Awarding Authority, invites sealed proposals for hand-sewn binding of new books and rebinding of old books, with quality at least equal to Irish linen thread 12/4 and 16/4 cord onto 4-double 6-cord flax twine, for the Recorded Land Section and Registered Land Section of the Registry of Deeds, for the period from July 1, 1987, through June 30, 1988, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, after 9 a.m., Boston time, June 2, 1987. This contract not to exceed \$7,500.

Bidders are required to leave at the above office, their bid proposal accompanied by a bid deposit in the form of a certified check, issued by a responsible bank or trust company, payable to the City of Boston, in the sum of \$100, to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The

proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Tuesday, June 16, 1987, at twelve noon, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,
Register of Deeds.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$855,000 — Miscellaneous Repairs to the South Boston and Charlestown Courthouses, Project No. 5081.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-two (32) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business June 29, 1987.

LISA G. CHAPNICK,
Director.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 333 — DUPLI-PRINTER to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Monday, June 15, 1987. (Commodity Code: 600-99.)

Proposal No. 334 — AUTOMOBILE IMMOBILIZERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, June 16, 1987. (Commodity Code: 075-99.)

Proposal No. 335 — BADGES to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, June 16, 1987. (Commodity Code: 080-15.)

CANCELLATION OF BID ADVERTISEMENT
Proposal No. 325 — SECURITY CONTROL PANELS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Tuesday, June 2, 1987. (Commodity Code: 725-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(June 1.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to Various Recreation Facilities: Columbus Park, Townfield and East Boston Stadium, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovation to Various Recreation Facilities: Columbus Park, Townfield and East Boston Stadium."

SCOPE OF WORK includes repairs to roofing and flashing, plumbing, HVAC and electrical systems.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at

the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on June 22, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 6, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

5D Misc. Metals
7A Waterproofing
7B Roofing and Flashing
8E Metal Windows
11D Stadium Seating
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about June 1, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Freezer Addition at the Central Kitchen Facility, Dorchester, Mass., C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108,

hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Freezer Addition at the Central Kitchen Facility, Dorchester, Mass."

SCOPE OF WORK includes masonry, roofing and flashing, painting, plumbing, HVAC and electrical system.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on June 30, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 14, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

4A Masonry
5D Misc. Metals
7B Roofing/Flashing
9K Painting
13B Special Construction (Freezer)
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about June 1, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 1.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Lucerne, Arbutus, Balsam Streets, Roxbury.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 10, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Citywide Land Trust, Inc., approximately 1,617 square feet of land with the building thereon, located at 3 Buckley Avenue, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Annie R. Dowell, approximately 3,250 square feet of land with the building thereon, located at 3 Oakhurst Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Savin and Maywood Streets, Roxbury.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 10, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Thornton Street, Roxbury, Tremont/Parker Streets, Mission Hill and Lourdes Avenue, Jamaica Plain.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 10, 1987, at 12 noon.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Andris H. Perekrests, approximately 2,975 square feet of land with the building thereon, located at 11 School Street Place, in the Roxbury, Forest Hills district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

JUN 16 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JUNE 8, 1987

NO. 23

"PICKIN' UP THE NEIGHBORHOOD" CLEANUP CAMPAIGN

Mayor Raymond L. Flynn announced today the launching of a city-wide neighborhood cleanup campaign called "Pickin' Up the Neighborhood."

At a luncheon at the Prudential Center attended by over 200 Boston neighborhood and business leaders, Mayor Flynn announced that the city's four-year program of supporting volunteer weekend cleanups, already an institution in many of Boston's neighborhoods, was being joined by a two-year old campaign developed by the Prudential Realty Group in four downtown neighborhoods.

Mayor Flynn said, "We've adopted the name — 'Pickin' Up the Neighborhood' — to give our program an identity. We will be using it city-wide for all our neighborhood spring cleanups to encourage even more residents to participate and more businesses and institutions to support their efforts. It is a perfect example of the kind of public/private partnership we need — a cooperative effort of neighborhood groups, residents, businesses and other institutions — working with the city to provide a cleaner city which is a better city for all the people of Boston."

The weekend cleanups combine volunteer labor by residents, the use of tools and pick up of debris by the City of Boston Public Works Department, and corporate sponsorship to help underwrite the costs of the cleanups and to reward volunteers with hats, gloves, T-shirts and refreshments.

Mayor Flynn pointed to a cleanup in Roxbury last month as an example of the kind of partnership the "Pickin' Up The Neighborhood" program hopes to encourage. On April 11th, he said, members of the United Neighbors of Lower Roxbury Neighborhood Association were joined by over 350 students from local colleges in a successful cleanup of the area around Melnea Cass Boulevard. The Boston Public Works Department provided the tools, equipment, and pick up of debris. Prudential Realty provided gloves, bags, and T-shirts, and Northeastern University provided post-cleanup refreshments.

Don Gillis, director of the Mayor's Office of Neighborhood Services, the city department which has coordinated Mayor Flynn's Clean City initiatives for the past four years, said, "The city is building on an existing program that is already extremely successful. Four years ago, we coordinated 26 cleanups with 600 volunteers. Those numbers have grown every year. This year our goal is 120 cleanups with over 3,000 participants."

According to Gillis, the cost of the cleanups to the city would be approximately \$200,000, in addition to contributions already received from the Prudential, and anticipated from other sponsors. But the most significant contribution, added Gillis, has been from the "many neighborhood residents and friends who lend their hands and prove that they take pride in Boston."

Robert Walsh, vice-president of Prudential Realty, accepted the thanks of Mayor Flynn and the City of Boston. "We have enjoyed our efforts working with the South End, Back Bay, Bay Village, and Fenway communities over the last two years. And we're looking forward to being a part of this campaign to pick up all the neighborhoods of Boston."

A step-by-step manual to help residents and neighborhood groups to plan and implement successful cleanups has been produced as part of the "Pickin' Up the Neighborhood" campaign. In addition to the guidebook, cleanup posters, flyers and other materials are available from the Mayor's Office of Neighborhood Services by calling 725-3485.

In other remarks, Mayor Flynn noted additional city efforts and programs contributing to a cleaner Boston. These include:

(Continued on next page)

POLICE BUREAU OF NEIGHBORHOOD SERVICES ANNOUNCES OPERATION C.O.N.T.A.C.T.

The Boston Police, through the Bureau of Neighborhood Services, has established Operation C.O.N.T.A.C.T. (Concerned Officers and Neighbors Together Against Criminal Tactics). The program is aimed at making every reasonable effort to enhance the quality of life in the city's neighborhoods through a cooperative venture between the police and the community.

The pilot partnership agreement for Operation C.O.N.T.A.C.T. was signed and implemented in September 1986 in the Uphams Corner section of Dorchester. It was developed in response to the continuing complaints from the business and residential communities regarding the rise in B & Es, lack of police visibility, abandoned cars, and recurring problems with false alarms.

The department and community representatives mutually agreed to specific actions. These included increased police visibility in this area through a steady walking man/sector car, and regularly scheduled meetings between Area Community Service Officers and the Board of Trade. In turn the Board of Trade agreed to organize and maintain active crime watch groups, utilize programs offered by the Police Department for crime prevention and provide pertinent information on crime in the area.

If the business community in your area or local resident groups would be interested in more information regarding Operation C.O.N.T.A.C.T., call the Boston Police Bureau of Neighborhood Services at 247-4345.

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**

Cleanup Program . . .

(Continued from front page)

- A posted street sweeping program that has been expanded from six areas in 1985 to 23 this year — including regular street sweeping service to six major arteries.
- The addition of \$1 million to the Real Property Department budget for improved maintenance of city-owned vacant lots.
- The addition of \$2 million in funding for the Parks and Recreation Department of which nearly \$1 million will go toward park maintenance.
- The continuation of the Summer Youth Cleanup Corps which provides jobs for youngsters to clean up the neighborhoods.

Mayor Flynn concluded, "We look forward to working with the Prudential and with other businesses and institutions to help us keep our neighborhoods clean. Their support is critical to our successful Saturday morning efforts where, with sleeves rolled up, we are working together, 'Pickin' Up the Neighborhood.'"

CLEAN CITY PROGRAM 1984-1987

Neighborhood Cleanups

The Neighborhood Cleanup program began three years ago with 26 large "Spring Cleanups" throughout the city. Since then, the schedule has been extended throughout the year, and broadened to include more and smaller neighborhood groups and to enlist the support of businesses, universities and other institutions.

Year	1984	1985	1986	1987 (estimated)
Number of Cleanups	26	45	78	120
Participants	600	1000	2000	3000
Tons of Debris	150	240	425	650

Posted Street Sweeping Areas

The Posted Street Sweeping Program began in 1985, with the goal of providing efficient, regularly scheduled street sweeping service in target neighborhoods. The program relies on enforcement of parking restrictions during street cleaning hours and this year will include regular night sweeping of major entrance arteries.

Year	1985	1986	1987
Posted Areas	6	17	23 plus 6 major arteries
Total Cost	\$5.2	\$6.8	\$8.3 million

Vacant Lot Cleaning

There are approximately 16,000 vacant lots in the City of Boston, over 80 percent of them privately owned. Even as the city attempts to develop publicly owned vacant land for housing and open space, maintenance efforts have been increased to make sure that this property is properly maintained.

Year	1985	1986	1987 (estimated)
Number Cleaned	1000	1300	2400
Total Cost	\$.9	\$1.1	\$1.8 million

Parks Spending

The City of Boston Parks System is made up of over 2,000 acres of parks and playgrounds. In the last several years, the city has begun to reverse the spending cuts in park maintenance imposed immediately after the passage of Proposition 2 1/2.

Year	1985	1986	1987
Total Budget	\$5.7	\$9.3	\$11.5
Maintenance Budget	\$4.1	\$6.5	\$ 7.4

FIRE DEPARTMENT ORDERS

May 28.

General Order No. 29

I. DISTRICT FIRE CHIEF ROBERT O. MACINNES

It is with deep regret that the Fire Commissioner announces the death on May 16, 1987, of District Fire Chief Robert O. MacInnes, District 10. District Fire Chief MacInnes was appointed to the department February 3, 1947, promoted to fire lieutenant March 12, 1958, promoted to fire captain October 25, 1967, and promoted to district fire chief May 4, 1977.

The funeral was held from the Paul H. Kraw Funeral Home, 1248 Washington Street, Norwood, at 0845 hours, Tuesday, May 19, 1987, followed by Funeral Service at the Christ Church, 1220 River Street, Hyde Park, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from the Training and Maintenance Division, Fire Prevention Division, Headquarters Division and the Rifle Honor Guard were excused to attend the services.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions and dates indicated, are hereby announced:

Fire Fighter Leo G. Bowen, Ladder Co. 14, 5-30-87, s. 5, c. 32, G.L.

Fire Fighter Wilbur P. Stratton, Training and Maintenance, 5-31-87, s. 7, c. 32, G.L.

Fire Fighter Brown was appointed to the department February 19, 1947. Fire Fighter Stratton was appointed July 27, 1966.

Both of these members leave the department with the best wishes of their associates.

III. RESIGNATION

The resignation of the following-named member became effective 0800 hours, May 20, 1987:

Fire Fighter Robert J. Gallagher, Engine Company 18.

IV. REINSTATEMENT

The following-named member has been reinstated, effective 0800 hours, May 20, 1987:

Bradley H. Annis, Engine Company 14.

V. APPOINTMENTS — LINEMEN

The appointments of the following-named linemen became effective on the dates indicated:

Joseph J. Finnigan, Fire Alarm Division, 0800 hrs., 5-13-87.

Stephen P. Powers, Fire Alarm Division, 0800 hrs., 5-20-87.

VI. APPOINTMENT — INSIDE WIREMAN

The appointment of the following-named inside wireman became effective on the date indicated:

Leo W. Graham, Fire Alarm Division, 0800 hrs., 5-13-87.

VII. TRANSFERS

The following-named members will be transferred, effective 0800 hours, May 30, 1987:

District Fire Chief John E. Conway, from Headquarters to District 3.

District Fire Chief Robert M. Winston, from Headquarters to District 3.

Fire Captain William F. Hitchcock, from Headquarters to Ladder Co. 21.

Fire Lieutenant W. Michael Foley, from Ladder Co. 29 to Engine Co. 20.

Fire Lieutenant David R. Granara, from Ladder Co. 2 to Engine Co. 32.

Fire Lieutenant Neil Doherty, from Headquarters to Engine Co. 10.

Fire Fighter John H. Burden, from Ladder Co. 7 to Fire Prev. Div.
 Fire Fighter Issac Florez, from Ladder Co. 21, to Engine Co. 37.
 Fire Fighter James L. Hart, from Engine Co. 56 to Engine Co. 4.
 Fire Fighter David J. Walsh, from Engine Co. 51 to Engine Co. 53.
 Fire Fighter Michael G. Hamrock, from Ladder Co. 2 to Engine Co. 53.

VIII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future. Company commanders shall add them to the U.A.A.B. assignment cards. The circuit numbers will be announced when the boxes are installed

12-5352, Condominiums, 276 Chestnut Hill Avenue.

15-6155, District 7 Police Station, 69 Paris Street.

IX. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-3223, Adams House, 69 Msgr. Lydon Way, Circuit Card 62.

12-347, Sheet Metal Local 17 J.A.T.C., 1181 Adams Street, Circuit Card 31.

14-1818, Boston Globe Newspaper, 135 Morrissey Boulevard, Circuit Card 49.

X. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter Stephen M. Herrington, Ladder Company 11, for responding to and working at Box 5346 (3 alarms) on May 16, 1987, while off duty, and makes this commendation a part of his personnel record.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On April 29, 1987, Mrs. Jean Blackstead was appointed to the position of Senior Administrative Assistant R-16 (1) at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Mrs. Jean Blackstead — Appointed to the position of Senior Administrative Assistant on April 29, 1987. Mrs. Blackstead serves the Suffolk County Sheriff's Department as Administrative Secretary. Her professional experience includes fourteen years in the Boston School Department, tutoring students in reading for the Chapter One Program. In addition, she was the office manager at the Beacon Fast Freight Company in Dorchester.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective April 29, 1987.

Sincerely,
ROBERT C. RUFO
Sheriff.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

AFFAIRS OF THE ELDERLY

Silver Pages Discount Program

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to West Suburban Elder Services, Inc. of Watertown, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$13,500, for the period January 1, 1986, through June 30, 1986

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to South Shore Elder Services, Inc. of Braintree, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$4,726, for the period January 1, 1986, through June 30, 1986

The Silver Pages discount program is a regional

discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Somerville/Cambridge Elder Services, Inc. of Somerville, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$6,300, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Senior Homecare Services, Inc. of Gloucester, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$4,735, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Old Colony Planning Council of Brockton, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$13,500, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to North Shore Elder Services, Inc., of Peabody, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$5,400, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Mystic Valley Elder Services, Inc., of Malden, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$11,250, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Minuteman Home Care Corporation of Lexington, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$8,575, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to King Philip Elder Services, Inc. of Foxboro, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$6,750, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Elder Services of the Merrimack Valley of Lawrence, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$17,450, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Chelsea/Revere/Winthrop Home Care Center, Revere, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$4,725, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Baypath Senior Citizen Services, Inc. of Framingham, for the enrollment of senior citizens within their area in the Silver

Pages discount program in an amount not to exceed \$7,000, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

Dear Mayor Flynn:

Your permission is hereby requested to award a contract, without advertising, to Greater Lynn Senior Services, Inc. of Lynn, for the enrollment of senior citizens within their area in the Silver Pages discount program in an amount not to exceed \$6,000, for the period January 1, 1986, through June 30, 1986.

The Silver Pages discount program is a regional discount program conducted by Southwestern Bell Media, Inc. offering discounts to senior citizens in Suffolk, Norfolk, Middlesex, Essex, and Plymouth counties. The contractor will receive \$.225 for each senior citizen enrolled in the program in their area. This is a reasonable charge for the administrative cost of enrolling program participants.

It is therefore requested that the commission be allowed to dispense with public advertising in awarding this contract.

Sincerely,
Michael Taylor,
Commissioner.

CITY COUNCIL Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Douglas A. Randall of Quincy, for the purpose of providing legal services to the Boston City Council.

On September 18, 1985, the City Council by order voted to hire Attorney Douglas A. Randall to represent the Boston City Council on a complaint against the Mayor of the City of Boston and others regarding the Inspectional Services Department and the Commission on Women.

Compensation under this contract shall not exceed \$23,000. Payment to be made at a rate of \$125 per hour for the services of Mr. Douglas Randall, \$85 per hour for the services of Mr. Roger Randall and \$65 per hour for the services of associates. It is my opinion that the contract cost is both just and reasonable.

The term of this contract shall be from September 18, 1985, through June 30, 1986.

Please excuse the lateness of this request as the extensive litigation and expenditures were not anticipated.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Bruce C. Bolling,
President.

FIRE DEPARTMENT
Emergency Repairs to Engine

Dear Sir:

I respectfully request your Honor's permission to award to Bob Mac Enterprises, Rockland, the task of performing certain emergency repairs to overhaul spare engine model 6-71N. On January 1, 1986, these emergency repairs were necessary in the interest of public safety, given that this piece is necessary to the fire fighting operations of the department.

Bob Mac Enterprises, performed the following work on spare engine model 6-71N: Rebuild engine; replaced O/H injectors, water pump, fuel pump, lower assembly, governor assembly and oil pump; complete valve job and retube head; overhaul block.

The cost of the work described above is \$4,315.03, which will be paid pursuant to the city's existing contract with this firm, Contract 2063-86, for repetitive services for the fiscal year 1986. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after the work has been completed because the parts needed for the engine were not immediately available, therefore causing a delay. Certain parts of the engine had to be sent out for repairs, requiring additional time. The bill for the work done was not received for almost a month after completion of the work and a firm estimate was not established immediately.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Bob Mac Enterprises is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo D. Stapleton,
Fire Commissioner.

HEALTH AND HOSPITALS DEPARTMENT
Waste Removal Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Merrimack Valley Medical Services Co., Inc., Lawrence, for the period January 10, 1986, through January 9, 1987, at a cost not to exceed \$260,000.

Under this contract, Merrimack Valley Medical Services Co., Inc., will provide Boston City Hospital and Mattapan Hospital with the pickup, hauling and destruction of all infectious/hazardous waste (needles, syringes, isolation waste). The vendor will provide all boxes, etc. needed for transportation of the waste. The cost will be \$44 per box.

The department contacted several waste removal services, all of whom refused to dispose of the hospitals' infectious waste products. Merrimack Valley Medical Services Co., Inc. was the only vendor who would commit to carrying out this service. Merrimack Valley Medical Services Co., Inc. also meets all state and city regulations governing the handling of infectious/hazardous waste.

Merrimack Valley Medical Services Co., Inc. currently has a contract to provide for the removal of infectious waste from Long Island Hospital for the period July 1, 1985, through June 30, 1986. This contract was awarded as a result of public bid.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this contract.

This letter of award is being submitted late due to the immediate change in the state's regulations governing the handling of infectious waste, which became effective January 7, 1986.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirement of City of Boston Code, St. 4, ss. 4 and 8.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Computer Hardware Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Wang Laboratories, Inc., Lowell, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$12,500.

Under this contract, Wang Laboratories will provide maintenance of computer hardware located at Boston City and Mattapan Hospitals. Service, preventive and remedial, includes adjustments, lubrication and replacement of parts. Service will be provided 8 a.m. to 5 p.m., Monday through Friday, for the following equipment:

Located at Boston City Hospital: 7 PC-005A at \$636/yr., \$4,452; 6 PC-PM001 at \$24/yr., \$144; 6 PC-PM002 at \$36/yr., \$216; 7 PM-004 at \$24/yr., \$168; 6 PM-012 at \$300/yr., \$1,800; 7 PC-PM021 at \$288/yr., \$2,016; 6 PC-PM030 at \$60/yr., \$360; 1 PM-016 at \$84/yr., \$84 — total \$9,240.

Located at Mattapan Hospital: Model #5536-4, \$348; Model #5846-4, \$444; Model #TSF-61, \$252; Model #5577, \$660; Model #6505-1, \$1,140 — Total \$2,844.

Wang Laboratories, Inc. is the manufacturer and has personnel specially trained to maintain and repair the equipment. Wang Laboratories, Inc. was awarded an unadvertised contract in 1985 in the amount of \$6,234.

In view of the above, and as the price, in my opinion, is reasonable, no useful purpose would inure to the city by publicly advertising for bids.

The department has had difficulties in obtaining the correct unit costs for this equipment and thus the request for contract was set aside in the Contract Office until the correct costs could be obtained. Thus, this letter of award is being submitted late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

PUBLIC FACILITIES DEPARTMENT
Steam Absorber Design

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on January 16, 1986, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to R. G. Vanderweil Engineers, Inc., a Massachusetts corporation, with offices at 38 Chauncy Street, providing professional services for the design of the replacement of steam absorber 2, at Boston City Hall. Services to be provided include the design replacement of inoperable steam absorber 2 with a new electric chiller. The proposed replacement of the 2 unit, in tandem with an electric unit installed two years ago, will allow for more efficient cooling and the ability to meet cooling load requirements at Boston City Hall.

Compensation under this contract shall not exceed \$40,840 (including \$5,000 for supplementary

services) which is a fixed fee of 8.96 percent based on an estimated cost of construction of \$400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twelve weeks from the date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 30B et seq. I believe this contractor is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Architectural Design Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sterling Associates, Incorporated, architects, located at 286 Congress Street, for the purpose of providing architectural design services to the Public Facilities Department.

Under the terms of this contract, the contractor will provide architectural design services which will include survey reporting, design, construction supervision, and costs estimating in support of Neighborhood Commercial Development Bank projects. The contractor was chosen from twenty-three proposals submitted in response to advertisements, in both the *Central Register* and the *Boston Globe* on May 8, 1985. This contractor is experienced in commercial work, particularly involving storefronts and restoration projects, and its fees are reasonable.

Compensation, under the terms of the contract, shall not exceed \$17,000, payment being made from the Community Development Block Grant program. The period of performance shall be from January 1, 1986, until June 30, 1986. The submission of this letter has been delayed due to the fact that one of the original firms selected to participate in NCDB projects suddenly withdrew from its contractual relationship with the city due to illness.

As this is a negotiated contract for professional services at a reasonable cost, no public purpose would be served by further advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Survey Archivist

Dear Mr. Mayor:

Pursuant to vote of the Public Facilities Commission on January 30, 1986, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Elizabeth Bouvier, an individual of Cambridge, providing professional services as a survey archivist on the Municipal Archives Project. Services shall include a survey of municipal records stored in various locations throughout the City of Boston, including the gathering and collation of significant data on the records and the application of appraisal standards to the collections.

Compensation under this contract shall not exceed \$3,400 (payable at the rate of \$8 per hour), which I have determined to be a reasonable cost for the work to be performed. The term of this contract

shall be from February 15, 1986, to June 30, 1986.

Following the advertisement of this project and receipt of proposals, Miss Bouvier was selected on the basis of a rating system undertaken by the Public Facilities Department. She is particularly qualified to do this work as a result of her experience in surveying and appraising public records. From 1973 to the present, she has been employed as a researcher and archival consultant on a wide range of projects. I believe Miss Bouvier is qualified to perform the services required.

In view of the technical and professional nature of the services, the capabilities of the vendor and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Emergency Repairs

Dear Mr. Dooley,

During the past week, it has been discovered that the existing handrails, located at the Women's and Men's beach areas of the L Street Bathhouse, South Boston, had been damaged and in need of repairs. Therefore, under emergency procedure, it is essential that repairs be made to these handrails in order to protect the safety of the community that utilizes this facility, especially children and senior citizens.

Because of the exigency of the situation, in compliance with Directive 20, dated November 20, 1970, I recommend waiving the requirements for invitation bid procedure in this instance and request your permission to issue a work order to T. C. Murphy Contracting, 6 St. Mark's Road, Dorchester, for a total amount not to exceed \$1,999.

Lisa Chapnick,
Director.

Dear Mr. Dooley,

On Monday, April 28, 1986, a fire extensively damaged various areas of the Boston Fire Department Engine Company No. 52 building, located at 975 Blue Hill Avenue, Dorchester. Therefore, under emergency procedures, it is essential that repairs be performed to secure the exterior openings to protect the building from vandals and any further damages to the existing structure.

Because of the exigency of the situation, in compliance with Directive 20, dated November 20, 1970, I recommend waiving the requirements for invitation bid procedure in this instance and request your permission to issue a work order to R & L Construction Co., Inc., 1845 Dorchester Avenue, Dorchester, for a total amount not to exceed \$510.

Lisa Chapnick,
Director.

Senior Citizens Homes Repairs

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the East Boston Ecumenical Community Council, a nonprofit organization, located at 28 Paris Street, East Boston, for the purpose of providing a Senior Citizen Home Repair Program.

Under the terms of this contract, the contractor shall provide a wide range of services to senior citizen homeowners located within its service area. These services include: home maintenance, minor repairs, emergency repairs, and counseling and referral services for more extensive repairs. The contractor was chosen based upon an evaluation of proposals submitted in response to a request for

proposals conducted by the Public Facilities Department, Housing Division.

Compensation, under the terms of the contract, shall not exceed \$40,000, which I have determined to be reasonable for the services to be provided. Funds for this contract shall come from those received under the Community Development Block Grant Program. The period of performance of this contract shall be from January 1, 1986, through December 31, 1986. The request has been delayed due to continued negotiations with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract for professional services and in view of the reasonable costs of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Kit Clark House, a nonprofit organization, located at 1500 Dorchester Avenue, Dorchester, for the purpose of providing a Senior Citizen Home Repair Program.

Under the terms of this contract, the contractor shall provide a wide range of services to senior citizen homeowners located within its service area. These services include: home maintenance, minor repairs, emergency repairs, and counseling and referral services for more extensive repairs. The contractor was chosen based upon an evaluation of proposals submitted in response to a request for proposals conducted by the Public Facilities Department, Housing Division.

Compensation, under the terms of the contract, shall not exceed \$40,000, which I have determined to be reasonable for the services to be provided. Funds for this contract shall come from those received under the Community Development Block Grant Program. The period of performance of this contract shall be from January 1, 1986, through December 31, 1986. The request has been delayed due to continued negotiations with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract for professional services and in view of the reasonable costs of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the United South End Settlements, a nonprofit organization, located at 566 Columbus Avenue, for the purpose of providing a Senior Citizen Home Repair Program.

Under the terms of this contract, the contractor shall provide a wide range of services to senior citizen homeowners located within its service area. These services include: home maintenance, minor repairs, emergency repairs, and counseling and re-

ferral services for more extensive repairs. The contractor was chosen based upon an evaluation of proposals submitted in response to a request for proposals conducted by the Public Facilities Department, Housing Division.

Compensation, under the terms of the contract, shall not exceed \$40,000, which I have determined to be reasonable for the services to be provided. Funds for this contract shall come from those received under the Community Development Block Grant Program. The period of performance of this contract shall be from January 1, 1986, through December 31, 1986. The request has been delayed due to continued negotiations with the contractor as to an acceptable scope of service and budget.

As this is a negotiated contract for professional services and in view of the reasonable costs of the services to be provided, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to the authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT Pilot Reading Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Lesley College, a nonprofit educational institution, located at Cambridge.

This contract shall be in effect during the period from February 3, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$3,115 which I have deemed to be reasonable.

Under the terms of this contract, Lesley College will assist teachers from various schools in the development of strategies to plan for, train, and support a pilot reading program in several key areas of the Boston Public Schools reading curriculum. Teacher participation and support techniques will be emphasized in all stages of the program. Lesley College will assist in setting up an ongoing evaluation system to monitor this program.

The contractor is specially qualified to provide the above services because Lesley College is the only institution of higher education in the Boston area able to provide instruction in the field of qualitative evaluation which is vital to the success of this program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,

Laval S. Wilson,
Superintendent.

Educational Seed Grant

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Educational Development Foundation, a corporation located at 26 Court Street.

This contract shall be in effect during the period from January 1, 1986, to June 30, 1986, and shall occur at a cost not to exceed \$30,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will distribute Implementation Seed Grants to sixteen Boston high schools to assist those schools in

their efforts to improve school climate, academic achievement, graduate placement, and/or parent and community support. Grants will be on a per capita basis using October 3, 1985 enrollment figures and will range in amount from \$894 to \$2,970. Of the \$30,000 in available funds, \$28,933 will be distributed to the schools, with the remaining \$1,067 to be used to meet management costs incurred by the foundation.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Rescue Tool System

For rescue tool system to Boston Fire Department, awarded to Fire Tech and Safety of N.E., Inc., at \$14,020

HEALTH AND HOSPITALS DEPARTMENT

Frozen Pharmaceuticals, etc.

For furnishing pre-mixed frozen pharmaceuticals in mini-bag containers to the Department of Health and Hospitals, awarded to James Brudnick Company, at \$150,000

Radiology Supplies

For furnishing radiology supplies: contrast, barium, etc., to the Department of Health and Hospitals, awarded as follows:

E. R. Squibb & Sons, \$21,900; Berlex Imaging, division of Berlex Laboratories, \$14,258; Winthrop-Breco Labs, division of Sterling Drug, Inc., \$13,210.

Picker International, \$11,639; Mallinckrodt, Inc., \$4,410; D. F. Munroe Company, \$4,380; Lafayette Pharmacal, Inc., \$3,931.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

For boarding and securing structures at 6 Carmel Street, Ward 10; and 19 Wales Street, Ward 14; awarded to Hegarty Const., at \$8,050

Repair of Sidewalk

For repairing of sidewalk at 4 Sheafe Street, Ward 2; awarded to Creative Carpentry, at \$8,750

LIBRARY DEPARTMENT

Trash Liners, etc.

For supplying and delivering compactor bags and trash liners, awarded to Chiswick Trading, Inc., at \$3,089.50.

Ballasts

For supplying and delivering electrical ballasts, awarded to Gem/Peerless Electrical Supply, at \$6,190.

PUBLIC FACILITIES DEPARTMENT

Parking Garage Repairs

For parking garage repairs to the Central Maintenance Facility, awarded to Sciaba Construction Corporation, at \$292,200.

PUBLIC WORKS DEPARTMENT

Disposal Services

For removal and disposal services from the vacant lot at Notre Dame and Dimock Streets in the Roxbury Section of Boston, awarded to Fleming Brothers, Inc., at \$37,000

SCHOOL DEPARTMENT

Replacement of Chillers

For replacement of chiller at the John Marshall School, awarded to Bay State York Co., Inc., at \$133,700.

For replacement of chiller at the James Hennigan School, awarded to Bay State York Co., at \$90,000.

Design Services

For consultant services to design a resource allocation plan, awarded to Alan S. Blumner, Ph.D., not to exceed \$30,000

Various Shop Supplies

For furnishing shop supplies and equipment (general hardware, Catalog 201), awarded as follows:

Midland Supply, not to exceed \$39,167.07; Brothead Garrett Company, not to exceed \$10,797.46; Baylies Company, Inc., not to exceed \$6,353.53; American Piano Supply/John Schadler, not to exceed \$4,049.22

For furnishing shop supplies, lumber, Catalog 213, awarded to Holt & Bugbee, not to exceed \$33,434.88; Palmer & Parker, not to exceed \$25,425; Rex Lumber Company, not to exceed \$6,193; Doherty, Blacker and Shepard Lumber, not to exceed \$16,094.60

For purchase of shop supplies, printing supplies and offset printing supplies, Catalog 203, awarded to Daye Distributors, not to exceed \$12,694.60; and Lambert Company, Inc., not to exceed \$12,290.59

Truant Educational Support System

For purchase of truant educational support system (Jeremiah E. Burke School), awarded to Microlog, not to exceed \$17,995

Kindergarten Materials

For materials for Kindergarten I classes, awarded to Childcraft Corporation, not to exceed \$12,563.92

TRAFFIC AND PARKING DEPARTMENT

Transmission Repairs

For transmission repairs, awarded to Adams Transmission, at \$4,500

Automotive Glass Repair

For automotive glass repair, awarded to Alliance Auto Glass, at \$3,192.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

JOBS AND COMMUNITY SERVICES

Planning Functions Management

Dear Mr. Mayor:

On June 19, 1985, your Honor approved the award of a contract to Paul J. Clancey, Watertown,

to provide consultant services to the Neighborhood Development and Employment Agency's human services programs. Compensation was in an amount not to exceed \$7,800, payment being made from the Community Development Block Grant program for the period of May 13, 1985, until August 31, 1985. The contractor was selected from an advertisement published in the *Boston Globe* on May 1, 1985. This contract was subsequently amended twice, approved by your Honor on October 8, 1985, and December 31, 1985, extending the termination date of this contract until December 15, 1985, and increasing compensation in the amount of \$9,000. Mr. Clancey currently resides at 171 South Street, Jamaica Plain.

Your approval is requested to further amend this contract in terms of compensation and the period of performance. I request permission to increase compensation in the amount of \$4,080 and to extend the termination date to January 31, 1986, in order that the contractor may manage the planning functions of the Mayor's Office of Jobs and Community Services during the current interim transition period. He will also continue to manage the implementation of the Refugee Education and Employment Program (REEP), and provide technical and programmatic assistance. Total compensation under the terms of this contract, as amended, shall not exceed \$20,880.

As this is a negotiated contract at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

PUBLIC FACILITIES DEPARTMENT

Services to the Homeless

Dear Mayor Flynn:

On September 11, 1985, your Honor approved the award of a contract to the Saint Anthony's Shrine/Saint Francis House, a nonprofit organization, located at 39 Boylston Street, for the purpose of providing services to homeless persons. Compensation was in an amount not to exceed \$75,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested in order that the current level of services be maintained until the end of the fiscal year as expenses, particularly during winter months, are much higher than expected. I, therefore, request permission to increase compensation in the amount of \$25,000. Total compensation under the terms of this contract, as amended, shall not exceed \$100,000. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Counseling Services

Dear Mayor Flynn:

On September 19, 1985, your Honor approved the award of a contract to the People's Task Force, a

nonprofit organization, located at 1259 Hyde Park Avenue, Hyde Park, for the purpose of providing a counseling services program. Compensation was in an amount not to exceed \$10,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until December 31, 1985.

Your approval is requested to amend this contract in terms of compensation and the period of performance. This program was conditionally funded by the former Neighborhood Development and Employment Agency for a six-month time period under the CDBG program Year XI. It was determined that if the contractor was providing services in a satisfactory and compliant manner, it would receive additional funding and a time extension so that services could be maintained until the conclusion of this fiscal year. I, therefore, request permission to increase compensation in the amount of \$10,000, and to extend the termination date until June 30, 1986. Total compensation under the terms of this contract, as amended, shall not exceed \$20,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Personnel Services

Dear Mayor Flynn:

On July 24, 1985, your Honor approved the award of a contract to the Ford and Ford Temporary Division, located at 581 Boylston Street, for the purpose of providing temporary services to the former Neighborhood Development and Employment Agency. Compensation was in an amount not to exceed \$15,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1987. The contractor was selected after a careful review of proposals submitted in response to a publicly advertised request for proposals published in the *Boston Globe* on May 2, 1985.

Your approval is requested to amend this contract in terms of compensation. Due to the recent merging of NDEA with the Public Facilities Department, and the creation of the Mayor's Office of Jobs and Community Services, job postings have been delayed, increasing the need for temporary services to fill current staff vacancies. I, therefore, request permission to increase compensation in the amount of \$10,000. Total compensation under the terms of this contract, as amended, shall not exceed \$25,000. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

On July 24, 1985, your Honor approved the award of a contract to Skill Bureau, located at 129 Tremont Street, for the purpose of providing temporary services to the former Neighborhood Develop-

ment and Employment Agency. Compensation was in an amount not to exceed \$15,000, payment being made from the Community Development Block Grant program for the period of July 1, 1985, until June 30, 1987. The contractor was selected after a careful review of proposals submitted in response to a publicly advertised request for proposals published in the *Boston Globe* on May 2, 1985.

Your approval is requested to amend this contract in terms of compensation. Due to the recent merging of NDEA with the Public Facilities Department, and the creation of the Mayor's Office of Jobs and Community Services, job postings have been delayed, increasing the need for temporary services to fill current staff vacancies. I, therefore, request permission to increase compensation in the amount of \$10,000. Total compensation under the terms of this contract, as amended, shall not exceed \$25,000. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Day Care Services

Dear Mayor Flynn:

On August 22, 1985, your Honor approved the award of a contract to the Allston/Brighton APAC, a nonprofit organization, located at 143 Harvard Street, for the purpose of providing day care services. Compensation was in an amount not to exceed \$23,952, payment being made from the Community Development Block Grant program for the period of September 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. The services provided under this contract are funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent share. Recently the state approved parity adjustments/increase for their current day care providers. In order to match these adjustments, I respectfully request your Honor's permission to increase compensation in the amount of \$2,951. Total compensation under the terms of this contract, as amended, shall not exceed \$26,903. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

On August 15, 1985, your Honor approved the award of a contract to Infants and Other People, a nonprofit organization, located at 464 Tremont Street, for the purpose of providing day care services. Compensation was in an amount not to exceed \$23,736, payment being made from the Community Development Block Grant program for the period of September 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. The services provided under this contract are funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. Recently the state approved parity adjustments/increase for their current day care providers. In order to match these adjustments, I respectfully request your Honor's permission to increase compensation in the amount of \$3,239. Total compensation under the terms of this contract, as amended, shall not exceed \$26,975. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa Chapnick,
Director.

Dear Mayor Flynn:

On August 15, 1985, your Honor approved the award of a contract to Family Day Care, Inc., a nonprofit organization, located at Brookline, for the purpose of providing day care services. Compensation was in an amount not to exceed \$39,849, payment being made from the Community Development Block Grant program for the period of September 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. The services provided under this contract are funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. Recently the state approved parity adjustments/increase for their current day care providers. In order to match these adjustments, I respectfully request your Honor's permission to increase compensation in the amount of \$1,210. Total compensation under the terms of this contract, as amended, shall not exceed \$41,059. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

On August 15, 1985, your Honor approved the award of a contract to N.I.C.E. Day Care, a nonprofit organization, located at 3297 Washington Street, Jamaica Plain, for the purpose of providing day care services. Compensation was in an amount not to exceed \$27,771, payment being made from the Community Development Block Grant program for the period of September 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. The services provided under this contract are funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. Recently the

state approved parity adjustments/increase for their current day care providers. In order to match these adjustments, I respectfully request your Honor's permission to increase compensation in the amount of \$2,934. Total compensation under the terms of this contract, as amended, shall not exceed \$30,705. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

On August 15, 1985, your Honor approved the award of a contract to Nazareth Inc., a nonprofit organization, located at 420 Pond Street, Jamaica Plain, for the purpose of providing day care services. Compensation was in an amount not to exceed \$20,874, payment being made from the Community Development Block Grant program for the period of September 1, 1985, until June 30, 1986.

Your approval is requested to amend this contract in terms of compensation. The services provided under this contract are funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. Recently the state approved parity adjustments/increase for their current day care providers. In order to match these adjustments, I respectfully request your Honor's permission to increase compensation in the amount of \$2,408. Total compensation under the terms of this contract, as amended, shall not exceed \$23,282. All other terms and conditions shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

ADMINISTRATIVE SERVICES

Appointments

Budget and Program Evaluation

Lynda R. Fraley, management analyst, \$404.38 a week.

Data Processing Unit

Gail L. Rich, senior statistical machine operator, \$242.94 a week.

Lisa McNamee, data processing analyst, \$448.42 a week.

Ruben Robinson, data processing systems analyst, \$448.42 a week.

Health Benefit Insurance

Dante Cirignano, senior clerk, \$228.18 a week.

Purchasing Division

Chen Kam Lo, head clerk, \$320.24 a week.

Compensation Adjustments

Budget and Program Evaluation

Anthony J. Repucci, senior budget analyst, from \$544.52 to \$564.53 a week

Gerard J. Rufo, senior administrative analyst, from \$544.52 to \$564.53 a week

Albert DeMatteis, senior budget analyst, from \$624.60 to \$654.63 a week.

Howard Leibowitz, principal administrative assistant, from \$738.70 to \$770.73 a week.

David M. Aronson, senior administrative analyst, from \$544.52 to \$564.53 a week

John W. Chan, principal budget analyst, from \$716.68 to \$738.70 a week.

Ellen Daley, principal administrative assistant, from \$654.62 to \$684.65 a week.

Barry A. Fadden, principal administrative assistant, from \$624.60 to \$654.62 a week.

Michael Grigalunas, principal budget analyst, from \$654.62 to \$684.65 a week

Namoi B. Islar, principal budget analyst, from \$716.68 to \$738.70 a week.

Donald J. Lepore, senior administrative analyst, from \$544.52 to \$564.53 a week

Lynda R. Fraley, management analyst, from \$404.38 to \$470.45 a week.

Data Processing Unit

Richard Wyse, senior programmer, from \$388.19 to \$421.44 a week

Lisa McNamee, data processing systems analyst, from \$448.42 to \$470.45 a week.

MIS

Guillermina Majia, management analyst, from \$404.53 to \$420.71 a week

Wanda D. Bakon, senior programmer, from \$421.44 to \$439.31 a week.

Donna Fitzgerald, principal administrative assistant, from \$654.62 to \$684.63 a week.

Francis C. Campbell, senior data processing systems analyst, from \$654.62 to \$684.65 a week.

Ralph A. Casale, assistant manager, from \$382.37 to \$404.38 a week.

John E. Dahlstrom, data processing systems analyst, from \$564.53 to \$594.56 a week.

Karen Devereux, senior administrative assistant, from \$518.49 to \$544.52 a week.

John F. Kilcommons, data processing systems analyst, from \$564.53 to \$594.56 a week.

John Mondeau, Jr., senior data processing systems analyst, from \$684.65 to \$716.68 a week.

John C. Vibert, manager data processing, from \$564.53 to \$594.56 a week.

Printing Section

Anthony Pasquale, senior research analyst, from \$494.47 to \$518.49 a week.

Samuel DePaulo, senior research analyst, from \$544.52 to \$594.57 a week.

Purchasing Division

Carol Harrison, principal clerk, from \$262.77 to \$273.28 a week.

Helen Mah, administrative assistant, from \$404.52 to \$420.70 a week.

Chen-Kam Lo, head clerk, from \$332.48 to \$345.78 a week.

Status Changes

Budget and Program Evaluation

Jacquelyn C. Murphy, from administrative assistant, at \$477.41 a week, to administrative secretary, at \$497.55 a week.

Printing Section

Mary A. Driscoll, from senior administrative assistant, at \$544.52 a week, to senior research analyst, at \$594.57 a week.

Samuel DePaulo, from administrative assistant,

at \$544.52 a week, to senior research analyst, at \$594.57 a week.

Anthony D. Pasquale, from administrative assistant, at \$477.41 a week, to senior research analyst, at \$448.42 a week.

Transfer

Personnel Division

Eleanor McGahan, from Public Works Department, to Personnel Division, as principal account clerk, at \$332.49 a week.

ASSESSING

Appointment

Donna Perry, senior research analyst, \$511.84 a week.

AUDITING

Appointments

Sheila Dietel, senior accountant, \$319.70 a week.

Judith A. Ciampoli, administrative assistant, \$366.35 a week.

Bertha A. Sanders, senior accountant, \$319.70 a week.

John M. Cashmon, assistant city auditor, \$594.56 a week.

Compensation Adjustments

Ellen M. McAvoy, senior accountant, from \$388.96 to \$404.52 a week.

Allan M. Brodsky, senior administrative analyst, from \$494.47 to \$518.49 a week.

Mary J. Falzarano, supervisor of accounting, from \$448.42 to \$470.45 a week.

Jose Rodriguez, supervisor of accounting, from \$422.40 to \$448.42 a week.

Charles M. White, assistant city auditor, from \$654.62 to \$684.63 a week.

Sheila Dietel, senior accountant, from \$319.70 to \$332.48 a week.

Judith A. Ciampoli, administrative assistant, from \$366.35 to \$404.38 a week.

CITY CLERK

Appointments

George S. Lynch, senior clerk, \$233.60 a week.

Richard Caruso, principal clerk, \$262.77 a week.

Agnes M. Tkacik, senior clerk-typist, \$233.60 a week.

ELECTION

Appointments

The following-named have been appointed as assistant registrar of voters, at \$7 an hour.

Dianne Amachree, Sylvia M. L. Auzenne, Debra E. Baden, Debra A. Barnes, Robert V. Bell, Ann T. Bevilacqua, Gwendolyn Brown, Odessa D. Bryant, Soldeina Caban, William H. Carrington, Robert W. Ciccolo, Mark S. Ciommo, Wanda Corchado, Robert F. Cushman, Anne David, Nina Defreitas, Mary E. Deloach, David A. Dennis, Helen L. Devlin, Francisco J. Dominguez, Mae L. Driscoll.

FIRE

Appointments

Stephen A. Henderson, lineman, \$448.33 a week.

James V. Boyle, fire fighter, \$450.34 a week.
Mark C. Callender, fire fighter, \$450.34 a week.
Don F. Cuddahy, fire fighter, \$450.34 a week.
James J. Heffernan, fire fighter, \$450.34 a week.
Michael R. Mason, fire fighter, \$450.34 a week.
Igor Verbitzki, fire fighter, \$450.34 a week.
Joseph G. McMahon, fire fighter, \$450.34 a week.
Judy A. Feeley, custodial worker, \$236.36 a week.

Compensation Adjustments

John P. Dorion, lineman, from \$504.55 to \$558.89 a week.

Thomas J. O'Hara, leather and canvas worker, from \$317.41 to \$329.70 a week.

The Fire Fighters listed below have received compensation adjustments from \$450.34, to \$504.55 a week.

Albert Arroyo, Steven W. Baden, Michael S. Bigby, Thomas E. Brassil, Marvin J. Brown, Steven W. Byrne, John M. Caljouw, Ralph T. Dean, William R. Desmond, Edward C. Donovan, III, Thomas D. Farrell.

Edward J. Glasheen, David A. Glover, Francis J. Gribos, Levi Harris, Jr., Robert E. Hayes, Edward Johnson, Michael T. Keating, Edward J. Kulik, Levon Lawson, Lawrence P. MacDougall, Kenneth Marrero.

Paul J. McCarthy, George E. McIntosh, Stephen D. McNeil, Joseph G. McNulty, Erasto Mercado, Patrick D. Murphy, Joseph E. O'Connor, Rolando Oyola, Richard F. Paris, Stephen P. Paschal, Wayne L. Pryor.

Timothy E. Roach, Steven P. Rushton, Nadene M. Stewart, Anthony E. Troy, Clyde B. Weekes, James E. Welsh.

The following Fire Fighters have received compensation adjustments from \$564.64, to \$570.38 a week.

Francisco Salas, Neal Santangelo, David J. Skarbek, William G. Suprey, Michael A. Tardivo, Jr., Jordan W. Wise, Paul E. Convington, Lorenzo B. Mathis.

Paul D. Malone, Philip D. Malone, William J. McCarthy, Stephen J. McSherry, David Mendes, Daniel E. Moore, John J. Nee, David E. Pleasant, Samuel P. Powell, Loda J. Rosa.

James A. Ellis, Thomas S. France, Richard H. Graham, David L. Hale, George P. Healey, Alfonzia Holland, III, Stephen A. Jerzylo, Douglas A. Johnson, Hershel Lane, James E. Lay, Jr.

Craig L. Andrews, Kenneth F. Burk, William J. Blackstone, Tommie Campbell, Joseph P. Cardoza, John M. Crimlisk, Gregory M. Cummings, Herman B. Donaldson.

Raymond L. Collins, fire fighter, aide to Commissioner, from \$583.80, to \$589.54 a week.

The following Fire Fighters have received compensation adjustments from \$574.22, to \$578.05 a week.

Robert E. Barnes, Henry J. Belluche, Robert D. Clarke, Roger M. Corrigan, Edward C. Doherty, Jr., John J. Doyle, William F. Ferrara, Edward J. Finch, Kevin Golden, Michael E. Gover.

David C. Johnson, John W. MacDonald, Harold C. Magee, John F. Mangano, William E. McGourty, James F. McLaughlin, William E. Oehlschlegel, Stephen E. Olazewski, Allan S. Richards, Francis J. Roumager, Jr., James A. McNeil, Francis P. Byrne.

Mary G. Harkins, clerk and stenographer, from \$138.80 to \$144.40 a week.

Nora Begley, clerk and stenographer, from \$273.38 to \$295.58 a week.

Pauline E. Clancey, clerk and stenographer, from \$273.38 to \$295.58 a week.

Margaret F. Talbot, clerk and stenographer, from \$254.08 to \$262.77 a week.

Judy A. Feeley, custodial worker, from \$236.36 to \$252.67 a week.

Patricia A. Connolly, custodial worker, from \$273.38 to \$295.58 a week.

Mary B. Lockney, custodial worker, from \$273.38 to \$295.58 a week.

Msgr. James J. Keating, chaplain in charge, from \$376.94 to \$388.97 a week.

Dennis F. Scannell, Jr., fire fighter, from \$574.22 to \$578.03 a week.

Charles A. Seaboyer, fire fighter, from \$574.22 to \$578.05 a week.

James J. Tucker, fire fighter, from \$574.22 to \$578.05 a week.

Dennis J. Walsh, fire fighter, supervisor, motor squad, from \$674.22 to \$678.05 a week.

Edward J. Dempsey, fire fighter, tech. motor squad, from \$635.45 to \$639.28 a week.

Donald R. Reinner, fire fighter, tech. motor squad, from \$635.45 to \$639.28 a week.

Michael F. King, Jr., fire fighter, from \$574.22 to \$578.05 a week.

Francis J. Walton, Jr., fire fighter, from \$574.22 to \$578.05 a week.

Thomas W. Matthews, fire fighter, from \$574.22 to \$578.05 a week.

Gerald F. Kelley, principal legal assistant, from \$564.53 to \$594.56 a week.

Joseph W. Murphy, senior analytical chemist, from \$455.04 to \$473.24 a week.

Virginia Long, head clerk and secretary, from \$307.73 to \$376.94 a week.

Status Changes

Nino N. Tramontozzi, from deputy fire chief, chief in charge of personnel, at \$1,050.37 a week, to deputy fire chief, chief in charge of training, at \$1,107.84 a week.

Martin E. Pierce, Jr., from deputy fire chief, at \$1,050.84 a week, to deputy fire chief, chief in charge of personnel, at \$1,107.84 a week.

HEALTH AND HOSPITALS

Appointments

Arthur Karen, hospital laundry worker, \$236.16 a week.

Jeanette Prosser, clerk, \$212.89 a week.
Rosa Howard, senior clerk, \$228.18 a week.

John C. Abbott, medical technologist, part time, \$7.69 an hour.

Anthony Little, Jr., storekeeper, \$228.18 a week.
Sherman Wright, power machine operator, \$236.36 a week.

John Williams, hospital house worker, \$228.18 a week.

Stephen Mellor, hospital guard, \$263.50 a week.
Dieudonne Ulyses, hospital house worker, \$228.18 a week.

Emilio Semedo, hospital medical worker, \$220.43 a week.

Thomas Higgins, head clerk, part time, \$6.08 an hour.

Martin Andrews, hospital house worker, \$228.18 a week.

Edwin Agosto, storekeeper, \$228.18 a week.

Mary Moore, hospital house worker, medical, part time, \$5.90 an hour.

Emmanuel Abbeard, hospital houseworker, medical, \$236.36 a week.

Yvette Noble, senior clerk, \$233.60 a week.

Martin, Ferris, principal accountant, \$420.70 a week.

Constance Harris, labor relations analyst, \$332.31 a week.

Brian Dean, coop student, \$5.50 an hour.

Anne A. Charles, laboratory assistant, part time, \$6.07 an hour.

Karen Buckley-Lawrence, social service technician, \$307.40 a week.

Donna Bowen, principal clerk and typist, \$273.28 a week.

Jabir Shakoor, hospital guard, \$273.28 a week.

Mary Perry, senior cafeteria helper, part time, \$6.56 an hour.

Sewnarin Shiwboadh, hospital house worker, \$252.67 a week.

Gilberto Molina, hospital house worker, \$252.67 a week.

Rosa Sierra, hospital medical worker, part time, \$6.07 an hour.

Harkness Raghubir, hospital house worker, part time, \$6.31 an hour.

Houston Douglas, senior clerk, part time, \$6.67 an hour.

Hypolite Pochette, hospital medical worker, \$220.43 a week.

Robert Gay, administrative analyst, \$345.79 a week.

Donna Thacker, administrative analyst, \$388.96 a week.

Damien Dryson, hospital house worker, \$252.67 a week.

Roy Deo, hospital house worker, \$252.67 a week.

Barbara VanStory, senior administrative assistant, part time, \$11.55 an hour.

Debra Paul, head clerk-secretary, \$307.41 a week.

Cathy Frey, senior X-ray technician, \$404.53 a week.

Rickey Studmire, cafeteria helper, \$252.67 a week.

Rick Malabre, cafeteria helper, \$228.18 a week.

Darlene C. Anderson, hospital house worker, part time, \$6.31 an hour.

Orlando Ortiz, cafeteria helper, \$228.18 a week.

Lois M. Williams, cafeteria helper, \$228.18 a week.

Gade S. Reddy, senior clerk, part time, \$6.67 an hour.

Sarah Perkins, principal clerk, \$307.41 a week.

Diane Acerra, principal clerk-typist, \$254.08 a week.

Richard W. Zannini, health inspector, \$319.70 a week.

Janet L. Groth, public health nurse, \$570.63 a week.

Angelo Hernandez, hospital medical worker, \$233.60 a week.

David Negron, maintenance mechanic machine repairman, \$284.07 a week.

Louise Rice, public health nurse, part time, \$11.73 an hour.

Juan E. Colon, clerk-messenger, \$212.89 a week.

Douglas P. Amarello, assistant hospital director, \$494.47 a week.

Cheryl Xavier, public health nurse, \$599.16 a week.
 Loreia Hopkins, cafeteria helper, part time, \$5.70 an hour.
 Kevin Mitchell, hospital house worker, \$228.18 a week.
 Denise Turman, public health nurse, \$599.16 a week.
 Manson Upchurch, hospital house worker, \$228.18 a week.
 Robert J. Cuddyer, buyer, \$388.96 a week.
 Valerie Damon, hospital house worker, medical, part time, \$5.90 an hour.
 Marie Agemar, hospital house worker, medical, \$242.94 a week.
 Peter Carroll, hospital laundry worker, \$228.18 a week.
 Zita Rajeckas, public health nurse, \$570.42 a week.
 James Stappen, hospital laundry worker, \$228.18 a week.
 Margaret Credle, principal clerk, part time, \$7.50 an hour.
 Nancy Finn, head clerk, \$295.58 a week.
 Gerardo Rodriguez, hospital medical worker, \$220.43 a week.

Susan Parr, X-ray technologist, \$333.31 a week.
 Roberto Cruz, power machine operator, \$263.50 a week.
 Jacqueline Mullen, senior clerk, \$233.60 a week.
 Lisa Derby, senior clerk-stenographer, \$242.95 a week.
 Douglas Johnson, hospital house worker, \$228.18 a week.
 Myra Fleming, principal clerk-typist, \$254.08 a week.
 Emily Lopez, cafeteria helper, part time, \$5.70 an hour.
 Patrick Bonny, cafeteria helper, part time, \$5.70 an hour.
 Marie K. Louis, cafeteria helper, \$228.18 a week.
 Hermione Paul, clerk-messenger, \$212.89 a week.
 Colleen M. Caron, physical therapist, \$372.55 a week.

Herman Jones, hospital medical worker, \$236.36 a week.
 Pedro Maldonado, hospital house worker, medical, part time, \$5.90 an hour.
 Pamela A. Jones, hospital house worker, medical, \$236.36 a week.
 Viviane Senecharles, hospital, medical worker, part time, \$6.83 an hour.
 Anthony Sanders, cafeteria helper, \$228.18 a week.
 Oscar Sanders, hospital houseworker, medical, \$236.36 a week.
 Renan Pericles, senior cafeteria helper, \$284.07 a week.
 Marie Brun, cafeteria helper, \$228.18 a week.

Compensation Adjustments

Lemlem Berhane, pharmacist, from \$404.44 to \$439.31 a week.
 Patricia Callahan, pharmacist, from \$518.27 to \$532.32 a week.
 Ruth Sutton, dental X-ray technician, from \$307.73 to \$319.70 a week.
 Poldina Dowden, hospital medical worker, from \$233.60 to \$242.95 a week.
 Marie Mekeel, licensed practical nurse, part time, from \$7.9885 to \$8.3460 an hour.
 Sonia Smith, licensed practical nurse, from \$348.75 to \$364.33 a week.
 Yvonne Snow, assistant director, nursing, from \$624.60 to \$654.62 a week.
 Harold Eaton, hospital cafeteria helper, part time, from \$5.8400 to \$6.0735 an hour.

Richard Fennell, second-class steam fireman, from \$343.48 to \$359.69 a week.
 Angel Rivera, hospital house worker, medical, from \$273.28 to \$284.21 a week.
 Janice Mathisen, principal clerk-typist, from \$262.77 to \$273.28 a week.

Leaves of Absence

Margaret Mahoney, senior nursing assistant, \$245.08 a week.
 Joseph R. Garneau, staff nurse, \$599.15 a week.
 Mary Jurczuk, licensed practical nurse, part time, \$10.096 an hour.
 Evelyn Thomas, admitting assistant, \$345.79 a week.

Reinstatement

Albert Max, senior nursing assistant, \$307.73 a week.

Status Changes

Jacob Spira, from radiation physicist, part time, temporary, at \$13.61 and hour, to radiation physicist, part time, provisional, at \$13.61 an hour.
 Edith Newell, from dietary service representative, at \$307.73 a week, to head cafeteria helper, at \$320.24 a week.
 Winifred Lukeman, from hospital guard, at \$309.71 a week, to hospital guard, permanent, at \$333.31 a week.
 Marie C. McGee, from principal clerk-typist, at \$320.24 a week, to principal clerk-typist, permanent, at \$320.24 a week.
 Robert McDonough, from hospital houseworker, medical, at \$295.58 a week, to senior hospital houseworker, medical, at \$307.41 a week.
 Serafina Maldero, from cafeteria helper, at \$273.28 a week, to dietary service representative, at \$295.58 a week.
 Francisco Velez, from hospital medical worker, at \$284.21 a week, to senior hospital medical worker, at \$307.41 a week.
 Marie Pepe-Long, from head clerk, at \$374 a week, to assistant buyer, at \$388.97 a week.

INSPECTIONAL SERVICES

Appointments

Margaret Young, senior administrative assistant, \$404.38 a week.
 Maureen A. McDonough, principal clerk and typist, \$262.77 a week.
 Thomas Disola, health inspector, \$355.79 a week.
 Joseph Jackson, health inspector, \$355.79 a week.
 Linda Thornton, principal clerk and typist, \$262.77 a week.
 Luellisse Sierra, principal clerk, \$254.08 a week.
 Kathleen C. Coughlin, principal clerk and typist, \$262.77 a week.
 Marion Doyle, chief building administrative clerk, \$345.79 a week.
 Philip J. Mullin, building inspector, \$345.79 a week.
 Richard Dominique, executive secretary, \$448.42 a week.

Compensation Adjustments

Alfonso Denson, director of housing inspection, from \$594.56 to \$624.60 a week.
 Richard Waken, building inspector, from \$343.31 to \$357.22 a week.
 William O'Neill, building inspector, from \$386.94 to \$402.72 a week.
 Patricia A. Papa, senior administrative assistant, from \$404.38 to \$422.40 a week.

Deborah Miller, chief building administrative clerk, from \$345.79 to \$388.97 a week.
 Walter Adams, supervising structural engineer, from \$738.70 to \$770.73 a week.
 Philip J. Mullin, building inspector, from \$355.79 to \$369.62 a week.

Douglas Wohn, associate inspection engineer, from \$578.67 to \$603.00 a week.

Leave of Absence

James Kempt, deputy sealer of weights and measures, \$386.94 a week.

LAW DEPARTMENT

Appointments

Christine M. Devine, senior clerk-typist, \$228.15 a week.
 Elizabeth Davis, intern, \$245 a week.
 Allison E. McCabe, intern, \$245 a week.
 Kimberly Snow, intern, \$245 a week.
 Michael Panaro, intern, \$245 a week.

Compensation Adjustments

Sisco, Virginia, head clerk and secretary, from \$333.31 to \$347.22 a week.
 William Pidgeon, computer operator, from \$273.38 to \$332.48 a week.

PARKS AND RECREATION

Appointments

Paul J. Hamm, laborer, \$245.08 a week.
 Tracey K. Johnson, laborer, \$245.08 a week.
 Lawrence Mathews, grave digger, \$263.50 a week.
 Ann M. Donovan, laborer, \$126.40 a week, twenty hours.
 Robert J. Hoell, grave digger, \$263.50 a week.

Compensation Adjustments

William E. McLeod, motor equipment operator and laborer, from \$262.77 to \$262.77 a week.
 Edward T. Rull, maintenance mechanic, mason, from \$348.44 to \$348.44 a week.
 Stanley J. Ivan, chief engineer, from \$738.70 to \$770.73 a week.
 Juan Flores, executive assistant, from \$422.40 to \$448.42 a week.
 Donald Griffis, executive assistant, from \$518.49 to \$544.52 a week.
 Barbara Hamilton, executive assistant, from \$448.42 to \$470.45 a week.
 Dianne Kerrissey, executive assistant, from \$422.40 to \$448.42 a week.
 Janet M. Kruse, gardener, from \$273.38 to \$289.30 a week.
 Mary Walsh, gardener, from \$289.30 to \$273.38 a week.
 Alfred J. Morelli, general superintendent of park maintenance, cemetery division, from \$800.76 to \$834.80 a week.

Status Change

Robert E. Greene, from gardener, at \$320.24 a week, to greenhouse gardener, at \$333.31 a week.

Transfer

Catherine Zuccaro, administrative secretary, Assessing Department, to administrative secretary, Parks and Recreation Department, \$426.58 a week.

PENAL INSTITUTIONS

Compensation Adjustment

Jay D. Bluestein, deputy superintendent House of Correction, from \$456.65 to \$544.96 a week.

Reinstatement

Theresa M. MacDonald, principal clerk, House of Corrections, \$319.70 a week.

POLICE

Appointments

Charles B. Smith, Jr., police officer, \$419.66 a week.

Brandon E. Rue, police officer, \$419.66 a week.

Barbara A. Borden, detention assistant, \$252.67 a week.

Elizabeth M. Curtin, head clerk, \$359.61 a week.

Karen E. Kelleher, data entry operator, \$242.94 a week.

Allan J. MacDonald, senior radio communications technician, \$420.70 a week.

School Traffic Supervisors, at \$70.95 a week.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal to Provide Software, Hardware, Parts, Training and Repair Service for IBM PCs and Associated Peripheral Devices for Boston Public Schools.

The School Committee of the City of Boston, invites bids to provide software, hardware, parts, training and repair service for IBM PCs and associated peripheral devices, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Software, Hardware, Parts, Training and Repair Service for IBM PCs and Associated Peripheral Devices. Bid Date: Friday, June 26, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, June 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 8.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Clothing Supplies for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of clothing supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Clothing Supplies. Bid Date: Tuesday, June 23, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 8.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$350,000 — Replacement of Garage Doors at Long Island and Mattapan Hospitals. Installation of Central Exhaust System for the Laundry Building at Long Island Hospital, Project No. 5086.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve (12) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 9, 1987.

LISA G. CHAPNICK,

(June 8.) Director.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Kitchen Supplies for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of kitchen supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Kitchen Supplies. Bid Date: Tuesday, June 23, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 8.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities — Preliminary Design Study for a Secondary Sewage Treatment System at Long Island Hospital, Project No. 5085.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six (6) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 7, 1987.

LISA G. CHAPNICK,

(June 8.) Director.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Child Care and Development Supplies for Boston Public Schools.

The School Committee of the City of Boston, in its bids for purchase of child care and development supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Child Care and Development Supplies. Bid Date: Thursday, June 25, 1987." The proposal must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 25, 1987. Copies of the proposal must be filed with the Business Manager with the Business Manager will be publicly opened and read at twelve o'clock noon of the day indicated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Massachusetts, previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Project Place, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Project Place, 32 Rutland Street, Boston, MA 02118.

Scope of Work: Exterior structural repairs including but not limited to brick facade, roof, dormers, windows, and doors.

Remarks: General Contractors.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on June 24, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors desiring to submit bids should plan to attend a pre-meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Project Place, 32 Rutland Street, Boston, MA 02118, June 15, 1987, 10 a.m.

PLANS AND SPECIFICATIONS will be available on June 8, 1987, at Project Place, 32 Rutland Street, Boston, MA 02118, through Julie Rusk at 3740.

No bid for the award of this project will be considered unless the contractor complies fully with the following requirements.

This is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker in this project.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impacted area; see contract documents) of his bid price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids
for Furnishing Transportation.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for furnishing transportation, July 1, 1987, to June 30, 1988.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages non-profit organizations to bid on these contracts.

Proposals will be received until 2 p.m., Boston time, Tuesday, June 23, 1987, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.),

chapter 52, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, June 8, 1987, at the Office of the Commissioner, at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

WILLIAM B. COUGHLIN,
Commissioner.

(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Servicing of
Intrusion Alarms at Boston Public Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Servicing of Intrusion Alarms at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 25, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 10, 1987, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Miscellaneous Vacant Lots in the City of Boston.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, June 11, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
(June 1-8.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Automotive Glass Repair.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 9, 1987.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

RICHARD A. DIMINO,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of a Sign System (EDIC Project No. 1143), at the Marine Industrial Park, Boston, MA 02210.

The Economic Development & Industrial Corporation of Boston, (EDIC/Boston) acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, shall be filled out in its entirety and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Marine Industrial Park, Sign System."

SCOPE OF WORK includes: Fabrication of all signs in the quantities specified; installation of all foundations, and sign poles; removal of all existing signs which obstruct new construction and all other works as necessary for the installation of all signs as designated in the contract documents.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 certified check, payable to the Economic Development & Industrial Corporation of Boston for each set. Bidders are hereby notified that bid deposits accompanying a proposal must be 5 percent of his/her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development & Industrial Corporation of Boston (EDIC). The contract documents, plans and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 check returned. After thirty (30) calendar days of the bid opening all deposits for contract documents, not refunded, shall become the property of EDIC/Boston.

A BIDDER'S CONFERENCE will be held at the Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 5, 1987. All prospective bidders are invited to attend.

TIME AND PLACE FOR FILING BIDS: All general bids must be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to all bidders, the form for general bid and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, the prohibition of an abnormally high or low price for any item of work, and the requirements for the performance of the contract as set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident. Additionally, the contractor is notified of the requirement to expend not less than 10 percent of his/her total bid price with minority business enterprises listed with the City of Boston and to pay all workers not less than the prevailing minimum wages set forth in the contract documents.

Bids may be held for a period not to exceed thirty (30) days from the date of opening bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,
Director.

(May 18-25; June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled "Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor materials, equipment and transportation to reconstruct the greens and tees and to install an automated irrigation system. Estimated cost, \$600,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, June 18, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 1, 1987, after 9 a.m. Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits

must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 9, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 1-8.)

**Build
for the Future
With
U.S. Savings Bonds**

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Maria G. R. Fernandes and Airies and Iva Goncalves, approximately 3,068 square feet of land with the building thereon, located at 9 Inwood Street, in the Dorchester, Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Debra D. Brown and William E. Brown, approximately 3,000 square feet of land with the building thereon, located at 37 Havelock Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals to Provide Laboratory and X-Ray Services as Part of the Department's Pre-Employment Physical Examination of Police Officer Candidates.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after June 18, 1987.

All proposals shall be filed no later than 12 noon, Boston time, July 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(June 8.)

READVERTISEMENT CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

Invitation for Bids for Engineering and Architectural Services for the Inspectional Services Department for the Period July 1, 1987, through December 31, 1987.

The City of Boston, acting by its Inspectional Services Department and its Commissioner, hereinafter referred to as the Awarding Authority invites proposals for the above entitled services.

Under the terms of the contract the contractor will furnish a Structural Engineer or Architect with structural expertise, two Architects, and a Mechanical Engineer for a six (6)-month period to examine and review all plans filed with the Inspectional Services Department that require Architectural, Mechanical or Structural review for compliance with the State Building Code. Bidders should include 10 percent additional monies to cover the cost of anticipated overtime.

Every proposal shall be submitted in duplicate on and in accordance with the bid specifications which may be obtained at 1010 Massachusetts Avenue, fifth floor (Commissioner's Office), Boston, MA 02118, on and after Monday, May 27, 1987.

All proposals shall be filed no later than 12 noon, Friday, June 12, 1987, at 1010 Massachusetts Avenue, fifth floor (Commissioner's Office), Boston, MA 02118, and at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201, at which time and place they shall be publicly opened and read aloud.

All properly filed proposals will be evaluated on the following criteria: contractor qualifications; contractor experience; qualifications and experience of proposed plan examiners; and contract price. The Commissioner, Inspectional Services Department, reserves the right to reject all proposals without cause.

The City of Boston is an equal opportunity employer.

By WILLIAM SOMMERS,
Commissioner.

(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Replacement of Exterior
Doors, Door Frames, Window Sashes and
Other Carpentry Work at Martin L. King
School, 77 Lawrence Avenue, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement of Exterior Doors, Door Frames, Window Sashes and Other Carpentry Work at Martin L. King School, 77 Lawrence Avenue, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 25, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Staple Foods for Home
Economics Food Labs and Others for Bos-
ton Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of staple foods for Home Economics food labs and others for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Staple Foods for Home Economics Food Labs and Others. Bid Date: Thursday, June 25, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, June 25, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids the Repair and Maintenance
of Laundry Equipment at Mattapan and
Long Island Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, June 8, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, June 22, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Construction of a
Municipal Parking Lot in Uphams Corner,
Dorchester.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after June 8, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m., Boston time, July 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. There will be a prebid conference on Wednesday, July 1, 1987, at 9:30 a.m. in Room 801, City Hall. This conference should be attended by all parties submitting proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 8-15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Cooling Tower Repairs at
Boston City Hall, Project No. 5054, C. 149
Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Cooling Tower Repairs, Boston City Hall."

SCOPE OF WORK includes repair of existing cooling towers on the roof of Boston City Hall.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 26, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about June 8, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Plumbing Alterations
at Various School Cafeterias.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Plumbing Alterations at Various School Cafeterias," at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes: plumbing, gasfitting, cutting, drilling and coring of holes, patching, painting, cement work and all other work herein specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 25, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Site Improvements at Centre Street, Jamaica Plain,
Mass., Project No. 4743.**

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the Site Improvements at Centre Street, Jamaica Plain.

Bids will be received until twelve o'clock noon, Boston time, July 1, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about June 8, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 8.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for New Computer Room,
School Administration Building, 26 Court
Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Computer Room, School Administration Building, 26 Court Street, Boston, Mass.," at an estimated cost of \$90,000.

SCOPE OF WORK: In general includes: architectural alterations, installing mechanical equipment, and HVAC control systems.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 25, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects as HVAC/mechanical contractor, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful candidate.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 8.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of Electronic
Security Systems at Various Locations, Project
No. 5059, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Installation of Electronic Security Systems at Various Locations."

SCOPE OF WORK includes the installation of electronic security systems at eighteen schools.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on June 25, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about June 8, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 8.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing
New Window Shades With Metal Rollers at
the Theodore Roosevelt School, 61 School
Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Window Shades With Metal Rollers at the Theodore Roosevelt School, 61 School Street, Roxbury, Mass.," at an estimated cost of \$10,500.

SCOPE OF WORK: In general includes: furnishing and installing new window shades with metal rollers as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, June 25, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 8.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT & INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

**Invitation for Bids for the Installation of Fire
Service Backflow Preventers at Boston's
Marine Industrial Park, South Boston, MA
02210.**

The Economic Development & Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and chapter 149, sections 29 and 44-A through 44-H, inclusive of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Fire Service Backflow Preventers at Boston's Marine Industrial Park."

SCOPE OF WORK includes: The installation of fire service backflow preventers including all necessary control and double-check valves, testing, piping, appurtenances, and connections to the existing piping in the building, electrical work (fire alarm and wiring) and coordination with the fire alarm contractor.

CONTRACT DOCUMENTS, plans and specifications will be available at the offices of the Public Facilities Department on or about May 22, 1987, to all interested parties who present a \$25 deposit in the form of certified check, cashier's check, or treasurer's check, payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) calendar days of the bid opening in order for the bidder to have the \$25 deposit check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston.

TIME AND PLACE FOR FILING BID APPLICATIONS: General bids shall be filed with the Public Facilities Department at the above address before twelve o'clock noon, Boston time, on June 15, 1987, at which time and place respective bids will be opened and read aloud. General bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCPO (Form CQ7), showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement (Form CQ3) summarizing the contractor's record for the period between the last DCPO certification and the date the contractor submits its bid.

A **BIDDER'S CONFERENCE** will be held at the Boston Marine Industrial Park, 10 Drydock Avenue, South Boston, Mass., at 10 a.m. on June 3, 1987, to discuss the project. All prospective bidders are invited to attend the conference.

The attention of all bidders is specifically directed to the provisions of the contract documents, including without limitation, the notice to bidders (including subbidders), and the provisions with respect to bonds, insurance, certifications, construction permits, time of performance, liquidated damages, and the requirement set forth in the specifications.

The attention of all bidders is specifically directed to the Equal Employment Opportunity and Affirmative Action and Boston Minority Participation requirements of the general conditions and the obligation of the contractor to meet the workforce percentages of 10 percent Female; 25 percent Minority; and 50 percent Boston Resident; and 10 percent Minority Business Enterprise (set aside). Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

Attention is directed to the notice to the bidders, the form for general bid and the prohibition of abnormally high or low price for any item of work. Bids may be held for a period not to exceed thirty (30) days from the date of opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development & Industrial Corporation of Boston reserves the right to waive any informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

EDIC/BOSTON,
MARILYN SWARTZ-LLOYD,

Director.

(May 18-25; June 1-8.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Miscellaneous Repairs to
Grass Cutting Equipment.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for these projects are subject to all applicable provisions of the contract documents entitled:

CONTRACT S

Miscellaneous Repairs
to Grass Cutting Equipment.

SCOPE OF WORK under this contract consists of making repairs on grass cutting equipment manufactured by Jacobson, Kut-Kwiks, or other manufacturers. Estimated Cost, \$45,000.

Bids shall be submitted before 2 p.m., on Thursday, June 18, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, June 1, 1987, after 9 a.m., at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the

bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, on Tuesday, June 9, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,

Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Auto Body Repair.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 9, 1987.

All proposals shall be filed no later than twelve noon, Boston time, June 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Lucerne, Arbutus, Balsam Streets, Roxbury.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 10, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Citywide Land Trust, Inc., approximately 1,617 square feet of land with the building thereon, located at 3 Buckley Avenue, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Annie R. Dowell, approximately 3,250 square feet of land with the building thereon, located at 3 Oakhurst Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Savin and Maywood Streets, Roxbury.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 10, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in the Vicinity of Thornton Street, Roxbury, Tremont/Parker Streets, Mission Hill and Lourdes Avenue, Jamaica Plain.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 1, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, June 10, 1987, at 12 noon.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, June 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Andris H. Perekrasts, approximately 2,975 square feet of land with the building thereon, located at 1 School Street Place, in the Roxbury, Forest Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 1-8.)

CITY RECORD

JUL 7 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, JUNE 15, 1987

NO. 24

BOSTON ANNOUNCES NEW HEALTHY CHILD PROGRAM

Mayor Flynn joined John Ramsey of the Boston Foundation in announcing the new HEALTHY CHILD PROGRAM at the Mattapan Health Center on June 3. The Mattapan Health Center will be one of twelve neighborhood health centers involved in the new program implemented by the City of Boston's Health and Hospitals Department.

The Healthy Child Program, a follow-up on Boston's prenatal program — Healthy Baby — will serve high-risk infants and children in Boston's neighborhoods. The program focuses on areas with a high rate of infant mortality. The Healthy Child Program is funded by Boston's Health and Hospitals Department with matching funds provided by the Boston Foundation.

Describing the new program, Mayor Flynn said: "In this period of dramatic federal cuts in poverty programs, we have witnessed a significant rise in infant mortality. In Boston, we are dedicating scarce, local resources to programs seeking to reduce infant mortality. We are grateful to have the resources of the Boston Foundation to assist us in responding to this crisis. With these resources we can assure that no pregnant woman or infant will lack access to vital health care resources."

Healthy Child will supplement the successful Healthy Baby program which was implemented to respond to rising infant mortality rates several years ago. Healthy Child will continue to provide public health visits and other services to the families of 250 infants who have received Healthy Baby services. This new program will provide services to infants who are determined to be "at risk" due to poverty and other factors for two years following birth.

Many of the children who will participate in Healthy Child will have been born with low-birth weights and are thus twenty times more likely to die within their first year of life.

I was shocked several months ago, as I am sure many of your were,

when we learned that infant deaths increased from 11.7 to 15.4 deaths per thousand births between 1984 and 1985. It is appropriate that this announcement is at the Mattapan Community Health Center. These centers are on the front lines of the City of Boston's battle to bring down infant death rates, which hits hardest in neighborhoods that are poor and minority.

By adding \$1,000,000 to programs to reduce infant mortality we will not only be able to continue care through Healthy Baby and Healthy Child but will provide outreach to those mothers to be who are not currently receiving prenatal care.

The Boston Foundation has provided a \$150,000 matching grant to the Department of Health and Hospitals to follow up the city's Healthy Baby Program with the "Healthy Child" program. This year's grant is the first of five annual grants of \$150,000 for the Healthy Child Program. It is the largest grant provided by the Boston Foundation under their newest initiative, the Poverty Impact Program, a five-year, \$10-million plan. Founded in 1915, the Boston Foundation is the oldest and largest foundation in New England.

The Boston Foundation's matching grant of \$150,000 will augment Health and Hospital's \$190,000 allocated for the Healthy Child Program for FY '88. The Healthy Child Program builds upon the city's prenatal Healthy Baby Program. The program's primary goal is the prevention and early treatment of major health and developmental problems for children raised in impoverished neighborhoods.

POLICE DEPARTMENT REMINDER

The Boston Police Department has issued a reminder of the laws regarding the use of Motorized Bicycles.

With the arrival of the good weather, the Boston Police Department would like to remind residents of the State Laws regarding the use of motorized bicycles being used by many of the youths of the city. According to Det. John Langille, Auto Investigator of Area C, state law defines a "Motorized Bicycle," as a pedal bicycle which has a helper motor rated at no more than 1.5 brake horsepower, a cylinder capacity not exceeding fifty cubic centimeters, an automatic transmission, and which is capable of a maximum design speed of no more than twenty-five miles per hour.

Elements of the law regarding these bicycles include:

1. Driver must be over sixteen years of age;
2. Must possess a valid learner's permit or license to operate;
3. Driver can not exceed 25 MPH;
4. Driver must signal when stopping and turning;
5. Bicycles can not be operated on limited access or express state highways where signs specifically prohibiting bicycles have been posted;
6. Shall be subject to the traffic laws of the Commonwealth (relative to operation);
7. May pass on the right;
8. May operate on bike paths adjacent to streets/highways;
9. Can not operate on off-street recreational bike paths;
10. Motorized bicycles must, under Ch. 90, Sec. 1D, display a sticker issued by the Registry after having paid a fee and may be renewed biannually in the manner prescribed by the Registrar.

POLICE DEPARTMENT POWER PATROL

Boston Police Commissioner Francis M. Roache has announced the five-week impact of the "Power Patrol."

After five weeks of operation in Area B, the Boston Police Department's "Power Patrol" has had a significant impact on crime in the area. The categories and number of arrests since April 17, are as follows:

• Drug Law Violations -	120
• Illegal Possession of Guns or Dangerous Weapons -	7
• Public Drinking Law Violations -	212
• Disorderly Conduct -	47
• Violation of Auto Laws -	25
• Trespassing -	6
• Other -	89
• Total	506

"Operation Power Patrol" is a specialized unit developed in conjunction with community residents to address specific crime "hot spots."

Many of the arrests in the "other" category are for suspects wanted on outstanding warrants on charges ranging from attempted murder to breaking and entering.

Under the command of Deputy Superintendent William Celester, the unit consists of approximately thirty officers. Three sergeants are included in that number: Sergeant Paul Crossen (Unit Commander), Sergeant Jose Garcia and Sergeant Sheryl Pichon, who is the first black female to be appointed sergeant in the history of the Boston Police Department.

"Operation Power Patrol" will continue to target selected high activity areas which generate a large number of 9-1-1 calls.

MBTA AWARDS DEMOLITION CONTRACT

The Massachusetts Bay Transportation Authority (MBTA) has announced that Kimmins Industrial Service Corporation of Pasadena, Texas, has been selected to demolish the elevated structure formerly used by the MBTA's Orange Line. The elevated structure had been used in the South End, Roxbury, and Jamaica Plain from 1901 through April 30, 1987.

Work under the \$3.48 million contract also includes the demolition of Green Street and Egleston stations and the possible demolition or relocation of Dover and Northampton stations.

MBTA General Manager James F. O'Leary said, "The MBTA will take all appropriate steps to maintain traffic flow and ensure that the demolition work proceeds on schedule so that no single location will be affected for any prolonged length of time."

Mr. O'Leary added that the MBTA has provided advance information to local businesses and residents and will continue to work with the City of Boston to monitor the demolition work.

Demolition is scheduled to begin in mid-summer. The first phase of demolition will include the track structure between Forest Hills and Egleston stations, and Green and Egleston stations. Also demolished within the first phase will be the elevated structure between the tunnel portal and Dover station.

The second phase of demolition will include the elevated structure between Egleston and Dudley stations. Demolition work on Washington Street, north of Dudley station, will not take place until after the first of the new year.

The third phase of demolition will include the elevated structure between Dudley and Dover stations, with all work

under the contract completed by June 30, 1988.

Planning is now under way for the reconstruction of Washington Street, the reuse of the historic Dudley station for transportation purposes and possible commercial development, and commercial development in the site of Egleston station.

A second contract, which will be advertised this summer for the demolition of Forest Hills station, will complete the demolition of the entire elevated line.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

HEALTH AND HOSPITALS DEPARTMENT

Basic Dental Equipment

For bids, Proposal No. 122, to furnish basic dental equipment, to the Department of Health and Hospitals, awarded to Dexta Corporation, California, at \$11,138; 2 percent 30, net, 31; and J. J. Crimmins Company, Boston, at \$8,283; net, 30.

Beds, Cribs, Chairs, etc.

For bids, Proposal No. 568, to furnish beds, cribs, chairs and mattresses for the Department of Health and Hospitals, awarded as follows:

Eastern Hospital Supply, Stoneham, at \$83,000; net, 30; F.O.B., Hospital.

McCarthy Brothers, Jamaica Plain, at \$60,000; net, 30; F.O.B., delivered.

Halliday Hospital Supply, Inc., Needham Heights, at \$16,000; net, 30; F.O.B., delivered.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

Form Production and Management

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the following contracts in the amount shown. These contracts are for furnishing form production and management to the Department of Health and Hospitals for the two-year period, beginning September 1, 1985, through August 31, 1987.

Contract No. 9170; vendor, Dunbar-Wolfe Printing Co.; Randolph, at the amended amount of \$158,631.94; to new contract amount, of \$317,263.88.

Contract No. 9170; vendor, System Support Company, Maryland, at the amended amount of \$39,949.25; to new contract amount of \$79,898.50.

While both of these contracts cover a two-year period, the amounts in the original contracts were

erroneously written as one-year costs. Therefore, this amendment is necessary to provide funding for the second year of the contracts.

In view of the above, I recommend approval of these amendments.

Very truly yours,
Lewis W. Pollack,
Commissioner.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Legal Representation

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award, without advertising, a contract with Choate, Hall & Stewart, a law firm at 53 State Street, Boston, for the period January 1, 1987, through June 30, 1987, at a cost not to exceed \$75,000.

The department routinely requires legal representation in matters affecting rates, reimbursements and cost reports, including the following:

- (a) preparation and negotiation of charge applications with the Rate Setting Commission;
- (b) appeals from denials of such increases;
- (c) preparation and negotiation of medicaid rate adjustment requests;
- (d) medicaid rate appeals;
- (e) preparation of requests for medicare routine cost limitation exceptions;
- (f) negotiation of Blue Cross contracts and special provisions and handlings of disputes under such contracts;
- (g) medicare appeals;
- (h) legal assistance in preparation of cost reports to maximize reimbursement;
- (i) appeals relating to cost report adjustment;
- (j) advice regarding reimbursement consequences of particular management and operations decisions;
- (k) legal challenges to rules and regulations regarding rates and reimbursement; and
- (l) negotiations and litigation for recovery of past due public welfare reimbursement.

Under this contract, Choate, Hall & Stewart will work with department legal and financial staff on such matters for which it is determined their legal expertise would be advantageous. They will be paid on a services-rendered basis and all tasks will be approved in advance by department legal counsel, provided, however, that all tasks involving litigation will be based on hourly rates ranging from \$65 to \$205.

Choate, Hall & Stewart are recognized experts in the field and have ably represented the department for several years as special municipal employees. Unadvertised contracts for these services were awarded to Choate, Hall & Stewart for the past three fiscal years in the following amounts: 1986 — \$60,000; 1985 — \$60,000; 1984 — \$60,000. As they are knowledgeable of the department's reimbursement matters, are involved in ongoing matters which require their continued involvement, as they represent over fifty hospitals, and as the services will be provided at a reasonable cost, no benefit would inure to the city by publicly advertising for

bids. Due to the nature of the services provided the amount requested is an estimate.

This award is being processed late because the extent of the legal services to be performed was not determined until the beginning of December, 1986.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Medical Video System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Circon Corporation, California, from March 25, 1987, through June 25, 1987, at a cost not to exceed \$9,300.

Under this contract, Circon Corporation will replace a permanently damaged camera in the Circon Medical Video System currently in use by the operating room staff at Boston City Hospital for arthroscopy surgery. The camera plus accessories will cost \$10,937. Circon has agreed to accept the damaged camera as a trade-in and will credit the hospital with \$2,000. This results in a total cost of \$8,937 for the new equipment. An additional \$363 was added to cover the freight charges. Terms are 25 percent due twenty-five days; 75 percent due forty-five days; F.O.B. Santa Barbara.

Because the new camera must be compatible with the remaining Circon equipment in the system and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because we did not have all the necessary documents from the vendor in order to process the contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Health Center Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1986, through June 30, 1987.

Grantee Corporation: Brighton/Allston Health Corporation. Neighborhood Health Center: Joseph M. Smith Comm. Health Center, Allston; amount of grant: \$100,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Joseph M. Smith Health Center to provide primary care services in Brighton/Allston for almost sixteen years. The Health Center provides high quality health services in a neighborhood that has almost no private or other acceptable

primary care services. Boston's network of neighborhood health centers provide needed services and have a significant impact on the health of people in Boston's neighborhoods. Joseph M. Smith Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$100,000; 1985 — \$100,000; 1984 — \$100,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the legal office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork did not go to the vendor until September 24, 1986, and was returned on December 10, 1986, except for the insurance which was received March 6, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Tonometer System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Bio-Rad Laboratories, Inc., Ophthalmic Division, Cambridge, from March 9, 1987, through September 9, 1987, for a Modular One Tonometer System to Boston City Hospital at a cost not to exceed \$5,000.

The Modular One Tonometer provides top of the line microprocessor performance with tonometry, tonography, and stroke screening capabilities. Features include simultaneous display of both patient eyes for comparison, bright twenty-character LCD display, and Goldmann applanation accuracy. This equipment will be used in the Eye Clinic at Boston City Hospital.

Because this equipment has a unique technology and is a sole source item, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from the vendor in order to process the contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Clinical Chemistry System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to PRC Medical Systems, Inc., Randolph, for the period December 1, 1986, through November 30, 1989, at a cost not to exceed \$52,000.

Under this contract, PRC Medical Systems, Inc. will lease a ChemPro 1000 Clinical Chemistry System, provide maintenance for this equipment, and supply Sensor Cards No. 1201-Electrolyte Profile 4 and No. 1178-Diabetic Profile.

The instrumentation cost is \$272.70 per month for thirty-six months. The instrumentation is under warranty for one year and the maintenance cost will be fixed at \$750 per year for each of the two remaining years. The sensor cards will cost \$111.71 per case of twenty-five. This price will remain firm for

one year and there will be a cap of 5 percent on the sensor card price for each of the final two years of the contract. At the end of the contract period, the instrumentation may be purchased by the hospital for \$1.

The ChemPro 1000 Clinical Chemistry System is a whole blood analyzer, which will be located in the Intensive Care Nursery (NICU) at Boston City Hospital. Presently tests for the NICU are being sent outside the hospital to be processed because in-house analyzers cannot perform on the minute amount of blood that is available from neonatal patients. This instrument can provide results with only 150ml (approximately five drops) of whole blood. The equipment provides super-stat test results; is self calibrating; is upgradable and uses disposable sensor cards to eliminate cleanup. The blood sample is placed directly into a reservoir on the card, and the cap is closed. Measurements are based on electrochemical measurement techniques. Each card is a precalibrated, solid-state, disposable sensing electrode system.

Because this system is unique in the marketplace, because PRC Medical Systems, Inc. is the authorized distributor in this area and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

All the signed documents necessary to complete this contract were not received until April 13, 1987. Therefore this contract is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Patient Care Items, etc

Dear Sir:

An invitation for bids, Proposal No. 558, to furnish Surgical Dressings/Patient Care Items to the Department of Health and Hospitals was advertised in the *City Record* on October 13, 1986. Bids were publicly opened and read on November 12, 1986. Ninety-six companies were solicited and forty-three companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest bids meeting specifications at prices I consider to be reasonable, in that the bids were not signed.

The Kendall Company, Boston, \$275,000; 2 percent, thirty days; and Bird & Cronin, Minneapolis, \$6,500.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendors. The contract amounts are approximate figures based on estimated volumes. The contract period is January 1, 1987, through December 31, 1987.

The decisions were not made as to what items would be awarded to these vendors until the end of December. The Contract Office was then required to obtain additional documents from the vendors, therefore, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Drug Abuse Tests, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract,

without advertising, to Syva Company, Calif., for the period February 1, 1987, through June 30, 1988, in an amount not to exceed \$90,000.

Under this contract, Syva will furnish miscellaneous drug abuse test kits and reagents to the Boston City Hospital at a discount of 8 percent off current price list, dated April 7, 1986, and also supply the hospital with the QST Sample Processor System, at no additional charge, providing the hospital spends a minimum of \$2,700 per month for the purchase of the above supplies during the contract period. Syva will maintain and service the equipment at no charge to the city and the hospital shall have the option to purchase the equipment at the end of the agreement for the sum of \$1.

A prior, multi-year contract agreement with Syva Company for the above-mentioned supplies and equipment ended December 31, 1986. The terms to purchase the equipment contained in this agreement were at fair market value. Because this technology is changing so quickly it is not in the hospital's interest to purchase the equipment at this time.

Testing of this nature is on the increase and the department will have no problem in meeting the monthly required minimum.

Syva Company offers the widest range of tests of this nature available, the QST System is capable of giving stat results, and Syva is the sole source of supply for the methodology involved.

Inasmuch as the equipment is already in place and being utilized by the laboratory, and prices are offered at costs I consider reasonable, no benefit would inure to the city by publicly advertising for bids.

Syva Company terms are net 30 days, F.O.B. shipping point.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Control of Rabies Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Animal Rescue League of Boston, Inc., for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$33,647.

Under this contract, the Animal Rescue League of Boston, Inc. will perform various duties related to the control of rabies in the City of Boston. These professional services will include, but not be limited to, the quarantine of possible rabid animals; the performance of follow-up inspections and veterinary examinations; the analysis of brain tissue to determine the presence of rabies; and compliance with all state health laws pertaining to rabies control.

The Animal Rescue League of Boston has provided rabies control services for the Department of Health and Hospitals for many years. Various kennels had been explored as possibly providing rabies control services. The Animal Rescue League of Boston was the only vendor who could provide adequate facilities and services to fully deal with rabies control. The costs of the unadvertised contracts awarded to the Animal Rescue League of Boston, Inc., for the past three fiscal years have been as follows: 1986 — \$32,169; 1985 — \$32,169; 1984 — \$32,169.

Therefore, in view of the professional, unique service to be rendered, in which the Animal Rescue League of Boston, Inc. has had wide experience

and which it has satisfactorily provided to the city for many years at a cost which, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor on June 4, 1986. The vendor requested revisions in the terms and conditions which were not approved by the legal department at Boston City Hospital until recently, therefore this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Tuberculosis Treatment Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University School of Medicine, Boston, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$59,452.

Under this contract, the Pulmonary Section of the Boston University School of Medicine will provide treatment services for patients with tuberculosis. In particular, arrangements will be made for physicians from the Pulmonary Section with specific training and expertise in Pulmonary Disease to staff the Tuberculosis Clinics. In addition, there will be in Clinical Medical Director who will provide administrative, supervisory, and direct clinical care.

The department has had contracts with Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1986 — \$55,982; 1985 — \$55,982; 1984 — \$55,982. The Medical School provides the department with high quality medical and professional services that include corporate service, teaching and research activities.

Because of the special fitness of the university to provide these services, as the Pulmonary Section has provided excellent services in this area in the past, because of the professional nature of the services, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by public advertising for bids.

Agreement on the revisions to the contract, term between the Department of Health and Hospitals and Boston University Medical School for the large physician contract was not reached until November 17, 1986. Once negotiations were completed every other physician contract with the trustees of Boston University had to be reviewed and updated to reflect the changes made in the major contract. Because of this procedure, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to award a contract without advertising, to Physio Control, Connecticut, from March 25, 1987, through June 30, 1987, at a cost not to exceed \$51,500.

Under this contract, Physio Control will immediately deliver to the Ambulance Division at Boston City Hospital, ten Lifepak 200 Automatic Defibrillators at a cost not to exceed \$51,000. The

terms will be 90 percent thirty days; 10 percent 10 days thereafter; and F.O.B.

This equipment will be used in the ambulance by basic EMT's. The monitor/defibrillator is automatic. It instantly recognizes heart problems and institutes treatment. This is new technology and is only available from Physio Control.

Because of the above and because the cost, in my opinion, is reasonable no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because we did not have all the necessary documents from the vendor in order to process the contract.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

An invitation for bids, Proposal No. 556, to furnish Medical and Surgical Supplies, etc; to the Department of Health and Hospitals was advertised in the *City Record* on October 6, 1986. Bids were publicly opened and read on November 4, 1986. One hundred sixty-four companies were solicited and 78 companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest bids meeting specifications at prices I consider to be reasonable, in that they either submitted late bids or did not file a copy of their bids with the City Auditor.

American Hospital Supply, Boston, \$44,937.86; net thirty days; Pharmacia, Inc. New Jersey, \$40,150; net thirty days, plus shipping; Medical Products Division, W. L. Gore and Associates, Inc., Maryland, \$16,500; net thirty days; Bard Electro Medical Systems, Inc., Englewood, CO 80111, \$5,830; 2 percent — 10, net thirty, plus shipping.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respect fully request your Honor's permission to award a contract, without further advertising, to the above vendors. The contract amounts are approximate figures based on estimated volumes. The contract period is January 1, 1987, through December 31, 1987.

The decisions were not made as to what items would be awarded to these vendors until the end of December. The Contract Office was then required to obtain additional documents from the vendors, therefore, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Hewlett-Packard Company, Andover, for immediate delivery of an equipment upgrade to Boston City Hospital at a cost not to exceed \$56,833. The contract period will be March 15, 1987, through June 30, 1987.

Under this contract, Hewlett-Packard Company will provide the parts needed to convert the Hewlett-Packard Series 60 Real Time Phased Array Imaging System to Color Flow Mapping. The parts provided include: hardware, software, color display and system cabling. The Series 60 Real Time Phased Array Imaging System is located in the Heart Station at Boston City Hospital and is used for echocardiography studies on patients.

Because Hewlett-Packard Corporation is the manufacturer of the equipment and the only vendor capable of providing the upgrade, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Computer Maintenance Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Digital Equipment Corporation, Waltham, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$81,326.

Under this contract, Digital Equipment Corporation will provide computer hardware repair and maintenance service, including parts, labor and travel for the following equipment:

Two Digital PDP 11/34 and 11/34A computer system and disk drive, located in Nuclear Medicine and Pulmonary Function; DEC service Monday-Friday, 8 a.m. to 5 p.m., excluding locally observed DEC holidays; Digital PDP 11/70 computer system, console terminal and disk drive; DEC service Monday-Sunday, 8 a.m. to 5 p.m., excluding locally observed DEC holidays; DECrad computer system, VMS/VAS 11/34.

In the past, Digital Equipment Corporation has provided excellent service to the department. Unadvertised contracts have been awarded to Digital Equipment Corporation for computer hardware repair, maintenance and upgrade package for the past three fiscal years in the following amounts: 1986 — \$85,257.74; 1985 — \$73,807.65; 1984 — \$35,304.

Inasmuch as the equipment is of a highly specialized nature, as Digital Equipment Corporation is the manufacturer, and as the price, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor in August, 1986 and again February, 1987 and received in Contract Management Office on March 10, 1987. The documents then had to be reviewed by the legal department at Boston City Hospital, therefore this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

POLICE

Appointments

Communication Equipment Operators:

Anthony G. Ruggerio, \$305.58 a week.
Sonya D. Bynoe, \$305.58 a week.
Charles J. Osborne, \$294.07 a week.
Robin A. DeMarco, \$295.58 a week.
Maureen Long, \$294.07 a week.
Stephen A. Boucher, \$284.07 a week.
Nancy A. Crowley, \$284.07 a week.
Tanya A. Barros, \$294.07 a week.
Sheila Morrissey, \$284.07 a week.
Charlene Rose, \$284.07 a week.
Janet M. McDermott, \$305.58 a week.
Denise Marsh, \$305.58 a week.
Maura L. Noone, legal intern, \$6.50 an hour.

Student Interns, \$6.50 an hour.

Marni-Dale Kaplan, Monica J. McManus.

Marianne Weisbender, student intern, \$4.50 an hour.

Compensation Adjustments

Bulger, William, police clerk and typist, from \$273 to \$284.07 a week.

Cawley, Stephen, police clerk and typist, from \$273 to \$284.07 a week.

Daly, Maureen, police clerk and typist, from \$262.96 to \$273.38 a week.

The following is a list of Acting Captains-District Commanders. This is to correct their salaries.

John M. Ciccolo, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Donald L. Devine, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Robert P. Faherty, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

George J. Kenny, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Raymond E. Lowney, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Thomas A. Reilly, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Joseph Sheridan, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

David I. Walsh, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Phillip M. Vitti, acting captain, base \$774.24; old differential \$138.75; new differential \$155.06.

Allan J. MacDonald, senior radio communications technician, from \$420.70 to \$492.16 a week.

Arnold C. Kasabian, laborer, from \$262.77 to \$273.28 a week.

Kenneth J. Smith, laborer, from \$262.77 to \$273.28 a week.

George Dinkel, administrative assistant, from \$372.55 to \$388.19 a week.

Dorothy Novak, senior administrative analyst, from \$494.47 to \$518.49 a week.

Thomas R. Hutchings, computer programmer, from \$361.75 to \$376.94 a week.

Cynthia Cobb, head clerk, from \$307.73 to \$320.24 a week.

Kim Munroe, data entry operator, from \$236.36 to \$245.08 a week.

Nancy S. Gleeson, director of public information, from \$800.76 to \$834.80 a week.

Catherine O. Marak, senior administrative assistant, from \$494.47 to \$518.49 a week.

Jacqueline A. Semenza, personnel officer, from \$470.45 to \$494.47 a week.

Terry Crosby, police clerk and typist, from \$262.77 to \$273.28 a week.

William Bulger, police clerk and typist, from \$262.77 to \$273.28 a week.

William Goodwin, police clerk and typist, from \$262.77 to \$273.28 a week.

Elaine Wynn, police clerk and typist, from \$262.77 to \$273.28 a week.

Nereida Reyes, data entry operator, from \$242.94 to \$252.66 a week.

Laura L. Dickerson, administrative secretary, from \$398.92 to \$409.23 a week.

Roberta J. Mullan, administrative assistant, from \$404.38 to \$448.42 a week.

Lisa Tutty, administrative analyst, from \$372.55 to \$404.44 a week.

Reinstatements

Robert G. Warren, police officer, \$419.66 a week.
Veronica Murray, school traffic supervisor, \$111.62 a week.

Status Changes

Kenneth E. M. Taylor, from police officer, at \$545.32 a week, to detective, at \$574.68 a week.

Richard M. Calnan, from police officer, at \$572.68 a week, to detective, at \$601.92 a week.

Susan F. McNamara, from police officer, at \$565.67 a week, to detective, at \$595.04 a week.

Robert L. Tabb, III, from police officer, at \$534.12 a week, to detective, at \$563.49 a week.

Richard P. Atwood, from police officer, at \$567.59 a week, to detective, at \$596.83 a week.

Arthur G. Torigian, from police officer, at \$546.32 a week, to detective, at \$575.70 a week.

Kenneth R. Jameson, from police officer, at \$567.59 a week, to detective, at \$599.47 a week.

Stanley T. Philbin, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.

Mary E. Evans, from sergeant, at \$705.99 a week, to sergeant, headquarters radio chief dispatcher, at \$720.33 a week.

James B. Brennan, from police officer, at \$577.77 a week, to police officer, headquarters dispatcher, at \$592.11 a week.

Joseph P. Sheridan, from acting captain, district commander, at \$987.38 a week, to acting captain, at \$958.16 a week.

Donald Devine, from acting captain, district commander, at \$963.86 a week, to acting captain, hackney carriage, at \$968.79 a week.

Francis O'Reilly, from sergeant, in charge of photo and fingerprint and evidence technicians, at \$716.61 a week, to sergeant-detective, at \$746.19 a week.

Thomas A. Reilly, from acting captain, district commander, at \$1,010.56 a week, to acting captain, at \$982.96 a week.

John Ciccolo, from acting captain, district commander, at \$1,010.56 a week, to acting captain, at \$982.96 a week.

Raymond E. Lowney, from acting captain, district commander, at \$1,010.56 a week, to acting captain, at \$982.96 a week.

Phillip M. Vitti, from acting captain, district commander, at \$1,010.56 a week, to acting captain, at \$982.96 a week.

David I. Walsh, from acting captain, district commander, at \$1,010.56 a week, to acting captain, at \$982.96 a week.

PUBLIC WORKS

Appointments

William Cummings, motor equipment repairman, \$283.38 a week.

James Dittman, motor equipment repairman, \$283.38 a week.

Johnnie Mills, special heavy motor equipment operator, \$284.07 a week.

Fariba Agheli, senior engineering aid, \$295.58 a week.

Tai Dong Ngo, junior engineering aid, \$273.28 a week.

Christopher Matthews, junior engineering aid, \$262.77 a week.

Elizabeth R. O'Donnell, senior engineering aid, \$307.41 a week.

Kerens D. Hall, junior engineering aid, \$262.77 a week.

Mark Owens, junior engineering aid, \$262.77 a week.

Paul Coscia, senior engineering aid, \$319.70 a week.

Amidu Falade, senior engineering aid, \$319.70 a week.

G. Warren Brathwaite, senior engineering aid, \$305.58 a week.

Philip Costa, senior engineering aid, \$305.58 a week.

Donald Williams, junior engineering aid, \$262.67 a week.

Robert Silveri, senior engineering aid, \$307.41 a week.

Alphonso J. Pagliuso, Jr., principal clerk, \$320.24 a week.

Robin Moore, head clerk, \$307.73 a week.

Thomas Contini, laborer, \$252.67 a week.

Daniel J. Doherty, laborer, \$245.08 a week.

Ann P. Donoghue, yard clerk, \$245.08 a week.

Daniel P. Masterson, motor equipment repairman, \$283.38 a week.

Roderick Diaz, motor equipment repairman, \$283.38 a week.

Joseph McDonough, motor equipment repairman, \$283.38 a week.

Francis Somers, principal clerk and typist, \$254.08 a week.

Compensation Adjustments

Donald F. Griffin, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Charles A. Hussey, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Robert E. Indelicato, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Walter E. Jordan, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

William M. McNulty, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Theodore Caparelli, highway construction inspector, from \$371.75 to \$386.94 a week.

Andrew Guazzerotti, supervisor of highway maintenance, from \$376.94 to \$421.44 a week.

Richard J. Lino, highway maintenance foreman, from \$386 to \$402.72 a week.

Salvatore Morello, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Ralph E. Riley, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

John J. Barrett, highway construction inspector, from \$371.75 to \$386.94 a week.

Kevin F. Brooks, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

James H. Campbell, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Joseph P. Cananvan, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Matthew J. Farrell, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

John T. Fasanello, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

James C. Gallagher, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Ponto Green, supervisor of highway maintenance, from \$426.58 to \$477.41 a week.

Alexander A. Monaco, maintenance mechanic, from \$357.22 to \$371.75 a week.

Charles F. Nee, maintenance mechanic, from \$357.22 to \$371.75 a week.

Richard A. Payer, maintenance mechanic, from \$357.22 to \$371.75 a week.

Joseph M. Quinn, maintenance mechanic, from \$357.22 to \$330.24 a week.

Bennie Satterwhite, Jr., maintenance mechanic, from \$330.24 to \$343.31 a week.

Legrand White, Jr., maintenance mechanic, from \$317.73 to \$330.24 a week.

Carl O. Carlson, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Robert J. Farquharson, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

William E. Hughes, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Charles E. O'Leary, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

David Prioleau, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

William F. Stoddard, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Frank R. Willis, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Robert E. Cheever, senior highway maintenance craftsman, from \$317.73 to \$330.24 a week.

Richard M. Curran, senior highway maintenance craftsman, from \$305.67 to \$317.73 a week.

Narciso DaSilveira, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

William Fitzpatrick, senior highway maintenance craftsman, from \$317.73 to \$330.24 a week.

George F. Kalil, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Michael Maraj, senior highway maintenance craftsman, from \$317.73 to \$330.24 a week.

Victor M. Majias, senior highway maintenance craftsman, from \$317.73 to \$330.24 a week.

Thomas J. Slowe, Jr., highway maintenance foreman, from \$386.94 to \$402.72 a week.

Jonas B. Sullivan, street lighting construction inspector, from \$371.75 to \$386.94 a week.

Sylvester Youngren, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Frederick Chase, supervisor of bridge operators, from \$426.58 to \$477.41 a week.

Salvatore Raneri, supervisor of auto maintenance, from \$426.58 to \$477.41 a week.

Charles F. Gately, supervisor of safety, from \$426.58 to \$477.41 a week.

Angelo J. Marseglia, motor equipment repair foreman, from \$386.94 to \$402.72 a week.

Leo P. O'Leary, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

John Di Nicola, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Kevin T. Moriarty, permit supervisor, from \$477.41 to \$518.27 a week.

Raymond Williams, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Allan Young, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Joseph D. Parma, heavy motor equipment repairman, from \$330.24 to \$343.31 a week.

James J. Parsons, heavy motor equipment repairman, from \$343.31 to \$357.22 a week.

Fitzroy Prescott, heavy motor equipment repairman, from \$330.24 to \$343.31 a week.

John Shepley, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Lawrence Driscoll, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

James W. Mulvey, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

John Woefel, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

John J. Burns, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Edward A. Morrill, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Donald L. Preston, senior highway maintenance craftsman, from \$343.31 to \$357.22 a week.

Russell Quigg, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

James Sarro, Jr., senior, highway maintenance craftsman, from \$317.73 to \$330.24 a week.

Richard E. Zeletsky, senior highway maintenance craftsman, from \$317.73 to \$330.24 a week.

Carl H. Gullens, street lighting construction supervisor, from \$371.75 to \$386.94 a week.

Louis Caruso, highway maintenance foreman, from \$386.94 to \$402.72 a week.

John F. Dooley, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Gerard P. Ford, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Anthony Frasso, highway maintenance foreman, from \$371.75 to \$386.94 a week.

Paul A. DeMattia, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

William Dickerson, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

William Gear, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

James Malloy, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Theodore Myers, heavy motor equipment repairman, from \$357.22 to \$371.75 a week.

Joseph L. Burke, supervisor of sanitation, from \$426.58 to \$477.71 a week.

Thomas J. Burke, supervisor of sanitation, from \$426.58 to \$477.71 a week.

Cornelius W. Doherty, supervisor of sanitation, from \$426.58 to \$477.71 a week.

Norman E. Goslin, supervisor of sanitation, from \$426.58 to \$477.71 a week.

Walter J. O'Leary, supervisor of sanitation, from \$426.58 to \$477.71 a week.

Donald L. Preston, senior highway maintenance craftsman, from \$357.22 to \$371.75 a week.

Walter Crawford, laborer, from \$262.77 to \$273.28 a week.

William H. Conley, laborer, from \$262.77 to \$273.28 a week.

Edward Reardon, sanitation inspector, from \$317.41 to \$329.70 a week.

Walter Crawford, maintenance mechanic helper, from \$294.21 to \$305.58 a week.

George W. Larsen, Jr., maintenance mechanic, from \$357.22 to \$371.75 a week.

James J. Letterie, maintenance mechanic, from \$357.22 to \$371.75 a week.

Jesse Lungelow, maintenance mechanic, from \$317.73 to \$330.24 a week.

Johnnie McGhee, Jr., maintenance mechanic, from \$357.22 to \$371.75 a week.

John M. McManus, maintenance mechanic, from \$357.22 to \$371.75 a week.

Robert N. Bennett, maintenance mechanic, from \$357.22 to \$371.75 a week.

Francis J. Clancy, Jr., maintenance mechanic, from \$357.22 to \$371.75 a week.

Michael F. Donovan, maintenance mechanic, from \$330.24 to \$343.31 a week.

Frederick J. Doyle, maintenance mechanic, from \$357.22 to \$371.75 a week.

James P. Feeley, maintenance mechanic, from \$357.22 to \$371.75 a week.

Antonio J. Serino, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Leo P. Shea, Jr., highway maintenance foreman, from \$371.75 to \$386.94 a week.

James J. Burke, highway maintenance foreman, from \$357.22 to \$402.72 a week.

Albert George, highway maintenance foreman, from \$386.94 to \$402.72 a week.

James M. Greene, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Kenneth L. Gregorio, highway maintenance foreman, from \$371.75 to \$386.94 a week.

James Irwin, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Francis P. Joyce, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Warren Brathwaite, junior engineering aid, from \$262.67 to \$272.77 a week.

Vincent DiFrummolo, maintenance mechanic, from \$357.22 to \$371.75 a week.

Joseph J. Elwood, maintenance mechanic, from \$357.22 to \$371.75 a week.

Kenneth G. Haddock, maintenance mechanic, from \$357.22 to \$371.75 a week.

William Bennett, highway construction inspector, from \$371.75 to \$386.94 a week.

Joseph P. Masotta, highway construction inspec-

tor, from \$371.75 to \$386.94 a week.

George H. Semper, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Frederick Smith, highway maintenance foreman, from \$386.94 to \$402.72 a week.

Lawrence Trabucco, highway maintenance foreman, from \$386.94 to \$402.72 a week.

William F. Jankowski, street lighting construction inspector, from \$371.75 to \$386.94 a week.

Leonard G. Nigro, street lighting construction inspector, from \$371.75 to \$386.94 a week.

James J. Saya, highway construction inspector, from \$330.24 to \$343.31 a week.

Barbara H. Upton, highway construction inspector, from \$371.75 to \$386.94 a week.

Charles D. Wilson, highway construction inspector, from \$371.75 to \$386.94 a week.

Paul L. Young, highway construction inspector, from \$305.67 to \$317.73 a week.

Vincent Coglian, maintenance mechanic, from \$357.22 to \$371.75 a week.

Alphonso J. Pagliuso, Jr., highway construction inspector, from \$371.75 to \$386.96 a week.

Anthony P. Sablone, highway construction inspector, from \$371.75 to \$386.94 a week.

Louis Alfieri, highway construction inspector, from \$317.73 to \$330.24 a week.

Mark Cardarelli, highway construction inspector, from \$330.24 to \$343.31 a week.

Frank DeChellis, highway construction inspector, from \$371.75 to \$386.94 a week.

Richard Egan, highway construction inspector, from \$371.75 to \$386.94 a week.

James W. Gear, highway construction inspector, from \$371.75 to \$386.94 a week.

John J. Greene, highway construction inspector, from \$305.67 to \$317.73 a week.

Thomas A. Hempt, highway construction inspector, from \$371.75 to \$386.94 a week.

Kevin J. Linskey, highway construction inspector, from \$371.75 to \$386.94 a week.

Daniel A. Mangiacotti, highway construction inspector, from \$371.75 to \$386.94 a week.

William B. McNeil, highway construction inspector, from \$294.07 to \$305.67 a week.

Anthony Quieto, highway construction inspector, from \$371.75 to \$386.94 a week.

John S. Kalil, highway maintenance foreman, from \$386.94 to \$402.72 a week.

John A. Kimble, highway maintenance foreman, from \$357.22 to \$371.75 a week.

James N. King, highway maintenance foreman, from \$386.94 to \$402.72 a week.

John F. Nolan, highway maintenance foreman, from \$386.94 to \$402.72 a week.

William G. Flaherty, maintenance mechanic, from \$357.22 to \$371.75 a week.

Henry G. Frieberger, maintenance mechanic, from \$357.22 to \$371.75 a week.

James D. Hislop, maintenance mechanic, from \$357.22 to \$371.75 a week.

Frank Russano, maintenance mechanic, from \$357.22 to \$371.75 a week.

Joseph Alcide, maintenance mechanic, from \$305.67 to \$317.73 a week.

Albert J. Arcand, maintenance mechanic, from \$330.24 to \$343.31 a week.

Leave of Absence

Joseph W. Bachofner, laborer, \$284.07 a week.

Reinstatements

Theodore J. Doherty, laborer, \$273.38 a week.

Thomas E. Tracey, Jr., building maintenance man, \$283.38 a week.

Charles J. Deary, laborer, \$284.07 a week.

Isaac Hawke, laborer, \$263.50 a week.

Status Changes

Michael Jackson, from laborer, at \$263.50 a week, to special heavy motor equipment operator, at \$295.67 a week.

Allan T. Young, from heavy motor equipment repairman, to motor equipment repair foreman, \$402.72 a week.

Horace Rider, from motor mechanic, carpenter, to head storekeeper, \$376.94 a week.

John Ashman, from laborer, to first assistant drawtender, \$305.67 a week.

Kevin F. Horgan, from laborer, to sanitation inspector, \$330.24 a week.

Gordon E. Barnes, Jr., from senior civil engineer, to division engineer, \$834.80 a week.

Bernard Burns, from laborer, to heavy motor equipment operator, \$273.38 a week.

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for Construction of a Municipal Parking Lot in Fields Corner, Dorchester.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after June 15, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m., Boston time, July 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. There will be a prebid conference on Wednesday, July 8, 1987, at 9:30 a.m. in Room 801, City Hall. This conference should be attended by all parties submitting proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 15-22.)

ADVERTISEMENT CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Removing and Hauling Debris and Securing Privately Owned Vacant Lots, Project No. 3-CI-AVL, City Funds.

(Continued on next page)

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

4, 6, and 8 Schiller Street, Ward 10, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 3-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and

that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25

percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements at the
Downer Avenue Playground and John A.
Doherty Playground.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements at the Downer Avenue Playground and John A. Doherty Playground."

SCOPE OF WORK includes: Furnishing of all labor, material, equipment and transportation to install tot lot, chain link fencing, asphalt, concrete, planting materials, benches, water, drainage and electrical work. Estimated cost of construction \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 30, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 15, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, June 23, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(June 15-22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Pointing Exterior Masonry
Walls at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Pointing Exterior Masonry Walls at Various Schools," at an estimated cost of \$32,000.

SCOPE OF WORK: In general includes: pointing exterior masonry walls as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 18, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 1, 1987, at

which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting/masonry, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Uniforms for Music Department for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of uniforms for Music Department for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms for Music Department. Bid Date: Friday, June 26, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, June 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(June 15.)**

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 7-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

1 Magnolia Square, Ward 13, per specifications. Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time thereof.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation,

sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 7-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. **The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.**

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the re

quirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON.

By WILLIAM A. SOMMERS,

Inspectional Services Commissioner.

(June 15.)

READVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Evergreen Cemetery Caretaker's Cottage, Project No. 4759, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Evergreen Cemetery Caretaker's Cottage."

SCOPE OF WORK includes historic preservation of the Caretaker's Cottage at the Evergreen Cemetery, Brighton, Mass.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 10, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about June 15, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,

Director.

(June 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Bids for Servicing Public Works Department Oil Burners.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 2, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 15.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for Furnishing Dumpsters and Dumping of Same.

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing dumpsters and dumping of same, July 1, 1987, to June 30, 1988.

Proposals will be received until 2 p.m., Boston time, Tuesday, June 30, 1987, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, June 15, 1987, at the office of the Commissioner at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 5-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

73-75 Day Street, Ward 10, and Corner of Arcola Street, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation,

sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 5-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor):

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section

3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Electrical Repairs at
the Central Maintenance Facility and Dis-
trict Yards.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 2, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner

of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,

Commissioner of Public Works.

(June 15.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S5CN08, SATELLITE POLICE STATION, DOWNTOWN CROSSING/WASHINGTON STATION, Boston, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on June 25, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of renovation and remodeling of the Summer Street concourse at Downtown Crossing/Washington Station, including the construction of the new Satellite Police Station. Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 9, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$10, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the

President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. James M. McGowan, 275 Dorchester Avenue, Trailer Site No. 2, South Boston, MA 02127, Telephone No. (617) 722-5656. A prebid conference will be held on June 18, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,

General Manager.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Uniforms for Cafeteria
Personnel for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of uniforms for cafeteria personnel for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms for Cafeteria Personnel. Bid Date: Wednesday, July 1, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 1, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 10-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

431 Seaver Street, Ward 14, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation,

sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 10-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section

of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By WILLIAM A. SOMMERS,

Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Public Works Department Automotive Transmissions.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 2, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of

chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 15.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids
for the Following Contracts.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

1. Environment Education Program
2. Fiscal Management — Summer Park Staffing and Athletic Programs
3. Fiscal Management for Elderly and Special Events Programs
4. Fiscal Management for Arts and Cultural Programs for the Disabled
5. Fiscal Management for the Olmsted Park Historic Landscape Preservation Project, the Open Space Beautification Project, and the Master Planning and Marketing Programs.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages non-profit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Friday, June 26, 1987, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will

be available on and after Monday, June 15, 1987, at the Office of the Commissioner, at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

A prebid conference will be held on June 19, 1987, at 11 a.m. in Room 816, Boston City Hall.

WILLIAM B. COUGHLIN,
Commissioner.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Roofing and Sheet-Metal Work at Harvard-Kent School, 50 Bunker Hill Street, Charlestown, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, section 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Roofing and Sheet-Metal Work at Harvard-Kent School, 50 Bunker Hill Street, Charlestown, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 1, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 18, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 8-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

- 19 Nottingham Street, Ward 14
- 21 Nottingham Street, Ward 14
- 23 Nottingham Street, Ward 14, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 8-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the re-

requirements of mandatory compliance with section 26B of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By WILLIAM A. SOMMERS,

Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Furnishing, Delivering and Setting in Place Dining Room Chairs in the Madison Park-Occupational Resource Center Complex, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place dining room chairs in the Madison Park-Occupational Resource Center Complex, 55 New Dudley Street, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, July 2, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of

General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Overhead Doors at Public Works Department Facilities.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 2, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in

connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
(June 15.) *Commissioner of Public Works.*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Providing Classified Advertising for Boston Public Schools.

The School Committee of the City of Boston, invites bids for providing classified advertising for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Classified Advertising. Bid Date: Thursday, July 2, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 4-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

83 Minden Street, Ward 10, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time thereafter.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation,

sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 4-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative

tion program contract provisions, and to the requirements of mandatory compliance with section 1 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspection Services Commissioner.

(June 15.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for General Bids for Furnishing, Delivering and Setting in Place One (1) Electric Convection Oven at the Mary Lyon School, 50 Beechcroft Street, Brighton, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place one (1) electric convection oven at the Mary Lyon School, 50 Beechcroft Street, Brighton, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, July 2, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of

General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Plumbing Repairs at the Central Maintenance Facility and District Yards.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 15, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 2, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Providing Catering Services for Boston Public Schools.

The School Committee of the City of Boston, invites bids for providing catering services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Catering Services. Bid Date: Tuesday, July 7, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, July 7, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 6-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

81-83 Chestnut Avenue, Ward 10, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 6-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative

action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated

amages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 1 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Providing Anchor Pads for Computers and Memory Typewriters for Boston Public Schools.

The School Committee of the City of Boston, invites bids for providing anchor pads for computers and memory typewriters for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Anchor Pads for Computers and Memory Typewriters. Bid Date: Tuesday, July 7, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, July 7, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Transportation for Day Trips for Students for Boston Public Schools.

The School Committee of the City of Boston, invites bids for transportation for day trips for students for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be

sealed and plainly marked "Proposal for Transportation for Day Trips for Students. Bid Date: Wednesday, July 1, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 1, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Printing of Forms for Boston Public Schools.

The School Committee of the City of Boston, invites bids for printing of forms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Forms. Bid Date: Thursday, July 2, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

NOTICE TO BIDDERS

CANCELLATION

Request for Proposals for Consultant to Provide Expert Technical Assistance in Photographing and Processing Photographs of Structures and/or Land for Incorporation in the Assessing Department Visual Data Base, published in the June 1, 1987 edition of the *City Record* has been canceled. It is anticipated a new advertisement for these services will be published in the *City Record* in the near future.

THADDEUS J. JANKOWSKI, JR.,

Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for
Auto Body Repair.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 22, 1987.

All proposals shall be filed no later than 1 p.m. Boston time, July 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,

Commissioner.

(June 15-22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 9-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

158 Rosseter Street, Ward 14, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation,

sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 9-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. **The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.**

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section

3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By WILLIAM A. SOMMERS,

Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Construction of a
Municipal Parking Lot in Uphams Corner,
Dorchester.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after June 8, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m., Boston time, July 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. There will be a prebid conference on Wednesday, July 1, 1987, at 9:30 a.m. in Room 801, City Hall. This conference should be attended by all parties submitting proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,

J. EDWARD ROCHE,

Commissioner.

(June 8-15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Sanitizing Com-
pounds (School Cafeterias) for Boston Pub-
lic Schools.**

The School Committee of the City of Boston, invites bids for purchase of sanitizing compounds (school cafeterias) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Sanitizing Compounds (School Cafeterias). Bid Date: Tuesday, June 30, 1987." The bid must be in duplicate. One copy,

signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 30, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Invitation for Proposals to Provide Revaluation
and Assessment Administration Services.**

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites proposals for providing management consulting services to the Assessing Department including advising Assessing Department officials with respect to the application of Massachusetts laws and regulations to the conduct of triennial property revaluation, assessment administration, and management practices and procedures.

The scope of work will include the design and drafting of written materials to improve assessment administration, including forms, manuals and procedures; design and drafting of public information brochures; preparation of training materials; review of assessing administration initiatives in other jurisdictions that are appropriate for implementation and drafting of appropriate legislation; assistance in identifying and implementing alternative and efficient approaches to resolving legal, financial and managerial aspects of the fiscal year 1989 revaluation; and to perform such other related projects as the Commissioner may deem necessary in the Department's interest.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, June 16, 1987. One copy of the proposal shall be filed no later than three (3) p.m., Boston time, on Tuesday, June 30, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and the original and five (5) copies shall be filed no later than three (3) p.m., Boston time, on Tuesday, June 30, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the Request for Proposals and specifically to the requirements for education, professional experience and bid deposit as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals or any part or

parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By THADDEUS J. JANKOWSKI, JR.,

Commissioner.

(June 15-22.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1987

Proposal No. 081 — SAND AND GRAVEL to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, June 22, 1987. (Commodity Code: 757-77.)

Proposal No. 082 — COVER MATERIAL to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Tuesday, June 23, 1987. (Commodity Code: 790-70.)

Proposal No. 083 — TONER to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, June 24, 1987. (Commodity Code: 015-15.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities — Preliminary Design Study for a Secondary Sewage Treatment System at Long Island Hospital, Project No. 5085.

Project fees will be negotiated. Completion shall be nine (9) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Proposal Forms, qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 15, 1987.

LISA G. CHAPNICK,

Director.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Removing and Hauling Debris and
Securing Privately Owned Vacant Lots,
Project No. 2-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

35-37 Cedric Street, Ward 8 and Jarvis Place, per specifications.

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02119, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 2-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative

action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for minority business enterprise, if bid is for more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. Minority Workforce: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. Female Workforce: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. Boston Residents: The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidate

damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Replacement of Two Fire
Escapes at the Longfellow School, 885
South Street, Roslindale, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement of Two Fire Escapes at the Longfellow School, 885 South Street, Roslindale, Mass.," at an estimated cost of \$70,000.

SCOPE OF WORK: In general includes: dismantling of two existing fire escapes and construction of two new fire escapes as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 18, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 1, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting/iron and steel work, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company

qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Emergency Repairs to Bay No. 9 at 400 Frontage Road, Dorchester, Mass., Project No. 5087.

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for emergency repairs to Bay No. 9 at 400 Frontage Road, Dorchester, Mass.

Bids will be received up until twelve o'clock noon, Boston time, July 2, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about June 15, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the

sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Delivering
Paint Materials.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Delivering Paint Materials," at an estimated cost of \$16,500.

SCOPE OF WORK: In general includes: furnishing and delivering paint materials as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 18, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 1, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to Examine One Hundred (100) Candidates for the Position of Fire Fighter. The Examinations Will Consist of the Following for Each Proposed Candidate. Approximately 100 men —

To be drawn at Headquarters on two (2) consecutive days (Saturday and Sunday)

Phlebotomist and supplies to be provided by successful bidder

Results within ten (10) days

Quality control data to be provided to Medical Examiner for drug testing

BLOOD TESTS

CBC with differential "SMA" Profile to include:

Sodium

Potassium

Chloride

Bicarbonate

Calcium

Phosphate

Glucose

Bun

Creatinine

Total Bilirubin

Alkaline Phosphatase

LSH

SGOT

Sickle Cell Screen with hemoglobin electrophoresis, if positive Ethanol, QN

Hepatitis, B surface antigen

URINE TESTS

Routine urinalysis (Dipstick) to include:

PH

RBC

WBC

Protein

Glucose

Ketones

Bilirubin

Blood

Urobilinogen

Qualitative Urine Drug Testing to include:

Acetaminophen

Aminophylline (Theophylline)

Amphetamines, with identification, if present

Barbiturates, with identification, if present

Benzoyl Ecgonine (Cocaine metabolite)

Cocaine

Codeine

Dihydromorphone (Dilaudid)

Ethanol

Ethchlorvynol (Placidyl)

Glutethimide (Doriden)

Hydrocodone (Hycodan)

Hydromorphone (Dilaudid)

Meperidine (Demerol)

Methadone

Methaqualone (Quaalude)

Morphine

Opiates

Oxycodone (Percodan)

Pentazocine (Talwin)

Phencyclidine (PCP)

Phenobarbital

Phenytoin (Dilantin)

Propoxyphene (Darvon)

Quinine

Tetrahydrocannabinol (THC)
Volatiles

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official. Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Friday, June 26, 1987.

Application to contract for such work will be accepted until 12 o'clock noon, Monday, July 6, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Examination of One Hundred (100) Candidates for the Position of Fire Fighter," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate. The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the interest of the City.

In addition to the above, the City of Boston requires that once the examinations begin, that the process for all candidates must be completed in a three-week period.

LEO D. STAPLETON,
Fire Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**TREASURY DEPARTMENT
PURCHASING DIVISION**

**Request for Proposals for Tax-Exempt Lease/
Purchase Equipment Financing, Procurement
Assistance and Related Administrative
Services.**

The City of Boston (the City), acting by and through its Collector-Treasurer and its Purchasing Agent (the Awarding Authority), invites sealed proposals for tax-exempt lease/purchase equipment financing, procurement assistance and related services. Requests for Proposals (RFP) containing proposal requirements, selection procedures and other pertinent information will be available at the office of the Collector-Treasurer, Mezzanine 5, City Hall, Boston, Mass., on or after Monday, June 15, 1987.

A pre-response conference will be held on Wednesday, June 24, 1987, in Room 900 (BRA Boardroom), Boston City Hall, at 1:00 p.m.

Envelopes containing proposals must be sealed and clearly marked in large letters: "PROPOSAL FOR LEASE/PURCHASE EQUIPMENT FINANCING AND PROCUREMENT ASSISTANCE." The signed original and five copies of the proposal, and including a bid deposit in the amount of \$25,000, must be received at the Treasury Department, Mezzanine 5, City Hall, Boston, MA 02201, on or before 4:00 p.m., Boston time, July 10, 1987. The bid deposit may be either a certified check drawn on, or a treasurer's check or cashier's check, issued by, a responsible bank or trust company and made payable to the City of Boston. One duplicate copy of the proposal, also signed, but without bid deposit, also must be filed with the City Auditor, Mezzanine 4, City Hall, Boston, MA 02201 no later than the date

and time set forth above for the submission of proposals.

The City will award the contract or contracts under this RFP to that responsible and eligible proposer or proposers whose proposal(s), conforming to the RFP, may be deemed by the City to be most advantageous and otherwise in the City's best interest, price and other factors considered.

The Awarding Authority reserves the right to accept or reject any or all proposals in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to the specifications; and to act otherwise as the Awarding Authority alone may deem in the best interest of the City.

TREASURY DEPARTMENT,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

PURCHASING DIVISION,
JOHN F. SCALCIONE,
Purchasing Agent.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Repairs to the Air-
Conditioners, Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after June 18, 1987.

All proposals shall be filed no later than 12 noon, Boston time, July 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one hundred dollars (\$100).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Boarding and Securing of
Buildings, Project No. 103-CD-ABU, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

139 Bowdoin Street, Ward 15

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, June 25, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 103-CD-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise, if the bid is for more than \$10,000. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No.

A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Sewing Machine Maintenance and
Repair for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for sewing machine maintenance and repair for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sewing Machine Maintenance and Repair. Bid Date: Tuesday, June 30, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, June 30, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 15.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing, Resurfacing
and Refinishing Slate Blackboards at Theo-
dore Roosevelt School, 61 School Street,
Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing, Resurfacing and Refinishing Slate Blackboards at Theodore Roosevelt School, 61 School Street, Roxbury, Mass.," at an estimated cost of \$12,000.

SCOPE OF WORK: In general includes: repairing, resurfacing and refinishing slate blackboards as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, June 18, 1987, at the Department of Planning and Engineering to all interested

parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 1, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Proposal No. 643 — TO FURNISH SEQUENTIAL
COMPRESSION DEVICE SLEEVES** to the
Department of Health and Hospitals — Bid
Opening Date: Monday, June 30, 1987.

**Proposal No. 644 — TO FURNISH AIR MATTRES-
SES** to the Department of Health and Hospitals
— Bid Opening Date: Tuesday, June 30, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth, **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly

marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617-424-5636.

By LEWIS W. POLLACK,
Commissioner.

(June 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Proposal No. 645 — TO FURNISH SAFETY HEL-
METS** to the Department of Health and Hospi-
tals — Bid Opening Date: Monday, June 29,
1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth, **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617-424-5636.

By LEWIS W. POLLACK,
Commissioner.

(June 15.)

JUN 30 1987

CITY RECORD

GOVERNMENT

DOCUMENTS

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79

MONDAY, JUNE 22, 1987

NO. 25

BOSTON COMMEMORATES THE U.S. CONSTITUTION

This year marks the 200th anniversary of the signing of the Constitution of the United States, and the guarantee of so many of the freedoms we hold dear. Boston's involvement in that historical period represented a major contribution to the ratification process. It is fitting that this City, which exerted such a strong influence on the framing of that document, should mark the event with a celebration which taps into the spirit and diversity still found within her people.

The Boston Bicentennial Commission, representing leaders in Boston's business, educational, cultural, and professional communities, has been hard at work planning a celebration for this bicentennial year. The Commission will oversee Boston's celebration which began in April, 1987, and will be culminated during the week of September 17, the date of the recommendation that the Constitution be ratified.

Boston — the cradle of liberty and in many ways the heart and mind of the Constitutional era — will be celebrating the occasion with a series of programs and events designed to inform, educate and entertain the residents and visitors of our City. The success of this celebration will depend upon the active involvement of all segments of the Boston community.

If you would like further information about the Bicentennial celebration please call the Office of Business and Cultural Development at 725-3912. I invite you to join us in this important and exciting year to commemorate the signing of the United States Constitution.

RAYMOND L. FLYNN,
Mayor of Boston.

• Boston City Hall exhibition August 1-31 "Heritage of Greater Boston: A Salute to Freedom."

SEPTEMBER

• MDC Esplanade Fireworks/Concert, Hatch Shell, September 12.

• Harbor Park Day, waterfront, September 13.

• Historic Neighborhoods Foundation, September 16. Reenactment of George Washington's return to Boston crossing over Washington Street bridge (raindate September 17).

• U.S.S. "Constitution" and Navy celebrate the Bicentennial: Sunrise service: Navy ships arrive September 17.

• Regatta trials begin, Friday, September 18.

• Mayor's "Advocates of Freedom," and "Young Advocates of Freedom," medals awarded on the U.S.S. "Constitution" by Mayor Flynn, September 18.

• Copley Square International High School presents a theatre production, "We The People," at Faneuil Hall.

• U.S.S. "Constitution" Ball at Rowe's Wharf, September 19. Fireworks display co-sponsored by WBCN. U.S.S. "Constitution" turn-around cruise.

• A spectacular Bicentennial parade, September 20. Public viewing of U.S. Navy ships.

The Boston Bicentennial Commission gratefully acknowledges the generous support of the Bank of New England.

A BOSTON DATEBOOK

JUNE

• Constitution Exhibit, National Park Visitor Center, 15 State Street, June 5-October 30. A display of reproduced milestone documents that chronicle the creation and implementation of the U.S. Constitution, Declaration of Independence, and the Bill of Rights.

JULY

• Faneuil Hall Rotunda exhibit, July 1-31 "The Financial and Commercial Heritage of 18th Century Boston" commemorating the Bicentennial of the U.S. Constitution.

• Faneuil Hall Town Meetings: July 1-August 31, 11 a.m., 1 and 3 p.m. daily. Presented by the National Park Service. Participants will be in period dress to set the scene of the late 18th century and to initiate discussion of concerns relative to the ratification of the U.S. Constitution.

• July 4, Independence Day Parade, 9:30 a.m., City Hall Plaza, Independence Day Oration, Professor Allen Weinstein, President of the Center for Democracy, 11 a.m., Faneuil Hall. Annual U.S.S. "Constitution" Turn-around, 10:30 a.m. Traditional MDC fireworks display and Pops Concert on Esplanade.

• Harborfest, July 1-5, featuring over 100 harbor events. Many with a Bicentennial theme.

• American Express trailer carrying a display of the Constitution, the Mayflower Compact, the Northwest Ordinance and Magna Carta, State House, July 13.

• Wednesday, July 22, John Philip Sousa Band Concert, Boston City Hall, 7:30 p.m.

AUGUST

• National Park Service, Constitution exhibit, Visitor Center, 15 State Street.

• Faneuil Hall Town Meeting reenactments end August 31st.

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

FIRE DEPARTMENT ORDERS

June 12.

General Order No. 30

I. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member has been promoted to District Fire Chief and transferred to Headquarters, effective 0800 hours, June 3, 1987:
Fire Captain William W. Hayhurst, Jr., Tower Company.

II. PROMOTION TO FIRE CAPTAIN

The following-named member has been promoted to Fire Captain and transferred to Headquarters, effective 0800 hours, June 3, 1987:

Fire Lieutenant Patrick J. Ellard, Ladder Company 15.

III. PROVISIONAL PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted provisionally to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, June 3, 1987:

Fire Fighter John B. Moran, Ladder Company 16.

IV. RESIGNATION

The resignation of the following-named member became effective 1700 hours, June 9, 1987:

Fire Fighter Robert L. Smith, Engine Company 4.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future. Company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

13-1293 — Rowe's Wharf, Boston Harbor Hotel, 350 Atlantic Avenue.

14-1293 — Rowe's Wharf, Office, Garage and Retail Space, 350 Atlantic Avenue.

15-1293 — Rowe's Wharf, N. Atlantic Ave. Bldg., Level 8-15, 350 Atlantic Ave.

16-1293 — Rowe's Wharf, North Wharf Bldg., 350 Atlantic Ave.

3728 — Victorian Heights, opp. Cluster 6. The response will be the same as Box 3726 American Legion Highway and Clare Ave.

VI. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to Circuit Card 91:

12-2388 — The Jefferson School, 240 Heath Street.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

May 8, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On November 12, 1986, Ms. Johanna Fisher was appointed to the position of Administrative Secretary, Grade R-14 (1), at the Suffolk County Jail. Ms. Fisher has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan.

Ms. Johanna Fisher — Appointed to the position of Administrative Secretary on November 12, 1986. She is a 1982 graduate of Mt. St. Joseph's Academy, and has received her L.P.N. degree from the Boston City Hospital School of Nursing in 1983. Ms.

Fisher was an Administrative Assistant for the Colonial Car Rental Co. in South Boston, and was employed as a clerk in Suffolk Superior Court.

In view of her prior service and qualifications, it is requested that her second, third, fourth, and fifth increments be determined under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan, effective April 29, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT Passive Motion Machines

Dear Sir:

An invitation for bids, Proposal No. 105, to furnish Continuous Passive Motion Machines for delivery during the period July 1, 1986, through June 30, 1987, to the Department of Health and Hospitals, was advertised in the *City Record* on September 2, 1986. Bids were publicly opened and read on September 17, 1986. Five companies were solicited and three companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest bid meeting specifications at prices I consider to be reasonable, in that the bid was submitted late.

Surgi-Tech, Inc., Waltham, \$8,000 net thirty days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year

Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

The contract amount is an approximate figure based on estimated volumes.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Fresh Frozen Plasma

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to American Association of Blood Banks, Arlington, Virginia, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$35,000.

Under this contract, American Association of Blood Banks will supply plasma through AABBS National Clearinghouse Blood Cooperative at a cost of twenty dollars (\$20) per unit plus .55 cents transaction fee per unit. The contract cost is an estimate based on the amount that is ordered weekly.

American Association of Blood Banks has the ability to furnish the necessary large quantities of fresh frozen plasma required for use in the Blood Bank of Boston City Hospital. Unadvertised contracts have been awarded to American Association of Blood Banks for the past three fiscal years in the following amounts: 1986 — \$52,004.52; 1985 — \$60,569.60; 1984 — \$44,940.

This service is unique in that the fresh frozen plasma received from American Association of Blood Banks is from 100 percent voluntary donations and meets with the standards approved by the FDA and Massachusetts Public Health. The cost per unit of plasma is also less than that of American Red Cross, which is the only other known competitor capable of supplying the required quantities.

Because of the special fitness of American Association of Blood Banks to render these services, as the price, in my opinion, is reasonable, and because of the nature of the services to be provided, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Personnel Services for Shelter

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$275,000.

Under this contract, the Trustees of Health and Hospitals will supply, subject to departmental approval, personnel services for the operation of the Shelter for the Homeless at Long Island Hospital. The persons employed under this contract must be sensitive to the issue of homelessness and must have a long background in dealing with this complex problem. The contract will also include provision of specific services such as payroll, purchasing and financial reporting to the Department of Health and Hospitals.

Unadvertised contracts have been awarded to Trustees of Health and Hospitals of the City of Boston, Inc. for the last three fiscal years in the following amounts: 1986 — \$275,000; 1985 — \$570,000; 1984 — \$330,000.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a nonprofit organization, has demonstrated expertise in recruitment

and fiscal management at a reasonable cost, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to difficulties in obtaining the actual amount and appropriation for this contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Haitian Outreach Worker

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period September 1, 1986, through June 30, 1987, at a cost not to exceed \$25,163.

Under this contract, the Trustees of Health and Hospitals will provide for the salary and fringe benefits for a community outreach worker to work with the Haitian community surrounding the issues of AIDS.

Fiscal year 1987 will be the first year that a contract will be in effect, as this is a new service to be initiated in September, 1986.

Because of the unique nature of the services to be provided and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Camera

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Circon Corporation, California, from the date of the Mayor's signature to June 30, 1986, at a cost not to exceed \$9,300.

Under this contract, Circon Corporation will replace a permanently damaged camera in the Circon Medical Video system currently in use by the operating room staff at Boston City Hospital for arthroscopy surgery. The camera, plus accessories, will cost \$10,937. Circon has agreed to accept the damaged camera as a trade-in and will credit the hospital with \$2,000. This results in a total cost of \$8,937 for the new equipment. Terms are 25 percent due twenty-five days, 75 percent due forty-five days; F.O.B. Santa Barbara.

Because the new camera must be compatible with the remaining Circon equipment in the system and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Pastoral Counseling

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Reverend A. W. Grif Vautier, Weymouth, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$13,512.

Under this contract, Rev. Vautier will provide pastoral counseling and liturgical services related to the needs of Protestant patients at Mattapan and

Long Island Hospitals. Services are to be provided sixteen hours per week at each hospital at a cost of \$8 per hour for a total of \$128 per week. Two (2) High Holyday services will be provided at each hospital at a cost of \$50 each. In addition, Rev. Vautier will be on call for emergency visits.

Rev. Vautier has provided excellent service in the past, and has been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1986 — \$6,440 (Mattapan Hospital, July — June; Long Island Hospital, January — June); 1985 — \$2,700 (Mattapan Hospital only); 1984 — \$2,700 (Mattapan Hospital only).

Because of the special fitness of Rev. Vautier to provide these services, because of the professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Meyer J. Strassfeld, 3 Community Road, Marblehead, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$5,000.

Under this contract, Rabbi Strassfeld will provide chaplaincy services to Jewish patients at Boston City Hospital on Mondays, Wednesdays, and Thursdays totaling thirteen hours per week. In addition, Rabbi Strassfeld will be on call evenings and weekends for emergency purposes. Services will include visits to patients, contacts with families, and worship services as needed. Rabbi Strassfeld will be paid monthly.

Rabbi Strassfeld has provided the hospital with excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$5,000; 1985 — \$5,000; 1984 — \$5,000.

Because of the special fitness of Rabbi Strassfeld to provide these services, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Society of Jesus of New England, 761 Harrison Avenue, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$17,000.

Under this contract, Society of Jesus of New England will provide pastoral counseling and liturgical services related to the needs of Catholic patients at Boston City Hospital. Services are to be provided fifty hours per week at the rate of \$6.54 per hour. Twenty hours will be inhouse on a daily scheduled basis, and thirty hours will be on call throughout each week, evenings and weekends included, for emergency purposes.

Society of Jesus of New England has provided excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$17,000; 1985 — \$17,000; 1984 — \$17,000.

Because of the special fitness of Society of Jesus of New England to provide these services, because of the professional nature of the services to be provided, and as the price, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Upgrading Analysis System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award an unadvertised contract to Del Mar Avionics, California, for the period June 30, 1986, through December 31, 1986, at a cost not to exceed \$28,884.

Under this contract, Del Mar Avionics will upgrade their Model 9500A Evaluator II Electrocardioscanner Analysis System to an Innovator Holter Management System.

The Model 9500A is presently used by the Cardiology Department as a high speed scanning and documentation system for ambulatory ECG readings. The upgrade will provide state-of-the-art microcomputer technology for floppy disk, hard disk and streaming tape peripherals, allowing permanent storage. Data bases of previously scanned patients as well as summary reports and ECG strips can be stored, retrieved and manipulated. Tasking features allow printouts to be performed at user-selectable times.

Because Del Mar Avionics, as the manufacturer, is the only vendor capable of providing the upgrade and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Various Diagnostic Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, Center for Human Genetics, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$50,500.

Under this contract, Trustees of Boston University, Center for Human Genetics, will perform genetic diagnostic testing services to include:

Peripheral blood cell chromosomes, at \$325; bone marrow culture and chromosomes, at \$350; amniotic fluid cell chromosomes, at \$525; peripheral blood for Fragile-x chromosomes, at \$350; skin biopsy fibroblast chromosomes, at \$350; serum alpha-fetoprotein, at \$25; amniotic fluid acetylcholinesterase assay, at \$75; amniotic fluid alpha-fetoprotein assay, at \$25.

The Trustees of Boston University, Center for Human Genetics, has supplied the department with excellent services in the past. Trustees of Boston University, Center for Human Genetics, has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$45,000; 1985 — \$35,000; 1984 — \$35,000.

Therefore, because of the special nature of these services, because the vendor, being associated with the Medical School, is on-site and offers a fast turnaround time and convenience for consultations with the Boston City Hospital medical staff, and as the cost, in my opinion, is reasonable, no benefit

would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by and through the Arthritis and Connective Tissue Disease Section of the Boston University School of Medicine, for the period July 1, 1986, through June 30, 1987 at a cost not to exceed \$40,280.

Under this contract, the Arthritis and Connective Tissue Disease Section will conduct all of the rheumatology diagnostic testing services for patients at Boston City Hospital. The expense the hospital would incur by sending the specimens to an outside professional laboratory to be performed on a charge-per-test basis would exceed the flat fee cost which the above vendor is charging to perform all of the rheumatology tests required by the hospital.

The Arthritis and Connective Tissue Disease Section of the Boston University School of Medicine has provided the department with excellent services in the past. They have been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$40,280; 1985 — \$38,000; 1984 — \$38,000.

Therefore, because the Arthritis and Connective Tissue Disease Section is particularly qualified to perform the needed tests and also because the cost is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Matthew A. Derow, Boston University Medical Center, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$12,500.

Under this contract, Dr. Derow will conduct Ova and Parasite Tests at a cost of \$20 per test. The quantity of tests will vary month to month, but it is expected that approximately 700 to 800 tests will be performed during the fiscal year. These tests provide an accurate method for the detection and identification of ova and parasites in the stool.

Dr. Derow has performed an excellent quality service in the past and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$6,000; 1985 — \$5,000; 1984 — \$4,000.

This service is unique in that the tests are performed at the Boston City Hospital Gastrointestinal Laboratory by a qualified physician, thereby eliminating the need for training and hiring a part-time technician and the expense associated with the mandatory, periodic physician input when interpreting results, which would substantially increase the cost now expended for these tests.

Therefore, inasmuch as this contract is of a highly specialized nature and since Dr. Derow is eminently suited to perform the required tests, at a

reasonable cost to the city, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Various Consultant Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, Psychiatry Section, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$20,800.

Under this contract, the Psychiatry Section will provide consultant services in Psychiatry at Long Island Hospital. On-site consultative sessions are to be provided at least once a week with the total consultative time not to exceed eight hours per week. The frequency and length of each session are to be determined by the Medical Director. Reimbursement will be at the rate of \$50 per hour to be paid monthly on a service-rendered basis. The vendor will also provide telephone availability for problems relating to psychiatric aspects of patient care. In addition, the vendor must provide coverage for absences, including vacation.

The Trustees of Boston University have provided excellent services in Psychiatry for many years. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1986 — \$20,800; 1985 — \$10,400; 1984 — \$11,656.

Because of the special fitness of the Psychiatry Section to provide these services, as the Psychiatry Section has provided excellent services in the past, because of the professional nature of the services, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$60,000.

Under this contract, Dr. Alfred I. Tauber will serve as director of Clinical Laboratories, acting as a consultant for all laboratory issues. Dr. Tauber will provide medical expertise and guidance to the labs and interact with the Medical, Surgical and Ancillary staff through the hospital. He will also set policy and conduct associated duties with the Department of Laboratory Medicine.

The Trustees of Boston University have provided the department with a director of Clinical Laboratories for the last three fiscal years as follows: 1986 — \$60,000; (Dr. Tauber); 1985 — \$60,000; (Dr. Tauber); 1984 — \$30,000; (Dr. Tauber — January through June, 1984). Prior to this the department

had contracted with Dr. Bernard Statland as a consultant for the Clinical Laboratory. The cost for Dr. Statland's contract in fiscal year 1984 was \$12,000. (July through December, 1983).

Because of the professional nature of the services to be provided and the importance of remaining in full compliance with the requirements of the Joint Commission on Accreditation of Hospitals, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Robert P. Moritz, 1070 Washington Street, Canton, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$2,990.

Under this contract, Dr. Moritz will provide consultant services in Optometry at Long Island Hospital once every other week or as determined by the Medical Director and/or Administrative Director. Each three-hour, on-site consultation session will be reimbursed at the rate of \$115 per session.

Dr. Moritz has provided the department with excellent services in the past. Dr. Moritz has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$2,990; 1985 — \$2,600; 1984 — \$2,600.

Because of the personal and professional nature of the service to be provided, and because Dr. Moritz is well qualified by training and experience to provide these services, at a price I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Barry Make, M.D., Waban, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$22,000.

Under this contract, Dr. Make will provide consultant services in Pulmonary Medicine and Respiratory Therapy for the patients at Mattapan and Long Island Hospitals. Dr. Make will serve as the Clinical Director for the Respiratory Therapy Division. This will include developing and reviewing policies and procedures for the Respiratory Therapy Division, evaluation and in-service training for the staff, ongoing review of patient care, participation in Quality Assurance Programs, and monitoring of compliance of the Respiratory Therapy Department with regulatory agencies. Telephone availability for problems relating to Pulmonary Medicine will be provided. On-site consultative sessions will be scheduled in advance on a weekly basis. At Mattapan Hospital Dr. Make will provide two four-hour sessions per week. At Long Island Hospital the on-site sessions will be two hours in length, not to exceed twelve sessions per year, the frequency of which will be determined by the Medical Director. Reimbursement will be at the rate of \$50 per hour to be paid monthly on a services rendered basis.

Dr. Make has provided the department with excellent services in the past. He has been awarded

advertised contracts for the past three years for consultant services in Pulmonary Medicine in the following amounts: 1986 — \$12,800; 1985 — \$9,200; 1984 — \$6,500 (Long Island Hospital only). As Dr. Make is specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Janet Carolyn Zavarine, M.D., Newton, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$16,600.

Under this contract, Dr. Zavarine will provide on-site consultation services in Psychiatry at Mattapan Hospital. The on-site consultative sessions are to total at most six hours per week, with an anticipated average of five hours a week, to be reimbursed at the rate of \$50 per hour. Telephone availability for problems and questions regarding the psychiatric aspect of patient care is to be reimbursed at a flat rate of \$1,000 per year. In the event of inability to provide services, alternate arrangements must be made by Dr. Zavarine, including any vacation time. Reimbursement is to be paid monthly on a services-rendered basis.

An unadvertised contract was awarded to Dr. Zavarine for fiscal year 1986 in the amount of \$14,000. Prior to this unadvertised contract were awarded to Dr. Brian Szetela as follows: 1985 — \$10,000; 1984 — \$8,200 (September 20, 1983, through June 30, 1984). Dr. Szetela left Mattapan Hospital voluntarily.

As Dr. Zavarine is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Repairs and Maintenance Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to extend for one year, the city's contract with First Medical Inc., 1032 Commonwealth Avenue, to repair, clean, maintain and/or refurbish litters and wheelchairs at Boston City Hospital for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,476.

Under this contract, the city has the option to renew this contract through June 30, 1987, at the same terms or terms more favorable to the city.

Therefore, inasmuch as the contract is being extended on the same basis and same price, and First Medical Inc., who was awarded the original contract pursuant to public bidding, has provided excellent service and as the price is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to ATL Ultrasound, Washington, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$8,120.

Under this contract, ATL Ultrasound will provide maintenance service, parts and labor for two Mark 100 Ultrasound units between the hours of 8 a.m. and 5 p.m. Monday through Friday, except holidays.

ATL Ultrasound has provided quality maintenance service for the two Mark 100 Units since fiscal year 1983. ATL Ultrasound has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$8,410; 1985 — \$8,115; 1984 — \$6,606.66.

Inasmuch as ATL Ultrasound is the sole manufacturer of these units and has specially trained personnel to quickly diagnose and repair the equipment without disruption to patient care, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to AMSCO Service Company, Division of American Sterilizer Company, Wellesley Hills, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,000.

Under this contract, AMSCO Service Company will provide preventive maintenance inspections and repairs, bimonthly inspections with callback service between inspections on the following equipment: two AMSCO Hyvac steam sterilizer (recessed); one AMSCO cabinet enclosed washer/sterilizer; and nine loading carts and transport carriers.

AMSCO Service Company had done business with Boston City Hospital for many years, servicing the hospital's sterilizer equipment, as needed, under the multi-vendor contract of the Physical Facilities Department. Fiscal 1986 was the first year that a preventive maintenance contract for the above equipment was in effect in the amount of \$3,033.

Therefore, because AMSCO Service Company is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the letter of award until June 30, 1986. The Contract Office was then required to obtain all the additional necessary documents from the vendor.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to Rainin Instrument Company, Inc., Woburn, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$2,300.

Under this contract, Rainin Instrument Company, Inc. will provide preventive maintenance and emergency service for the Radiometer ABL-30 Blood Gas Instrument, located in the Respiratory Therapy Department at Mattapan Hospital. This contract includes two preventive maintenance calls, any and all emergency service, travel and labor during normal working hours, and all replacement parts with the exception of glass parts, electrodes, or damage due to spillage.

Rainin Instrument Company, Inc. has provided excellent service in the past. Fiscal year 1987 will be the first year that a contract will be in effect, as prior to this the costs have been under \$2,000, thus a contract was not warranted.

As Rainin Instrument Company, Inc. is the only authorized vendor in this region to maintain and supply parts for radiometer equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

PUBLIC WORKS

Appointments

Douglas MacNeil, laborer, \$252.67 a week.
Paul J. Tyrell, senior engineering aid, \$295.53 a week.
Jimmy R. Cox, senior engineering aid, \$319.70 a week.
Daniel Hart, senior engineering aid, \$295.58 a week.
Dennis Lynch, laborer, \$252.67 a week.
Thomas McDonough, laborer, \$252.67 a week.

Compensation Adjustments

Anthony Chiarello, senior engineering aid, from \$355.79 to \$369.62 a week.
Michael Marshall, from \$252.67 to \$262.77 a week.
Manuel Ramos, highway maintenance inspector, from \$357.22 to \$369.62 a week.
Robert Carpenter, laborer, from \$284.21 to \$295.58 a week.
Lazarus Evans, from \$252.67 to \$262.77 a week.
Robert Kenney, laborer, from \$252.67 to \$262.77 a week.
Julius Patterson, laborer, from \$252.67 to \$262.77 a week.
David Samuels, laborer, from \$252.67 to \$262.77 a week.
Gerard Ginnetty, laborer, from \$252.67 to \$262.77 a week.
Ronald Hankerson, laborer, from \$252.67 to \$262.77 a week.
Louis Ruggiero, laborer, from \$252.67 to \$262.77 a week.
Theodore Sheffield, laborer, from \$252.67 to \$262.77 a week.
Walter Barboza, laborer, from \$252.67 to \$262.77 a week.
Robert Paylor, laborer, from \$252.67 to \$262.77 a week.
Vincent Provenzano, laborer, from \$252.67 to \$262.77 a week.
Michael Benders, laborer, from \$252.67 to \$262.77 a week.
Charles Sweeney, laborer, from \$252.67 to \$262.77 a week.

Frank Lynch, laborer, from \$252.67 to \$262.77 a week.

Malcolm Steadman, laborer, from \$252.67 to \$262.77 a week.

James Kelly, laborer, from \$252.67 to \$262.77 a week.

Glenn Cooper, senior engineering aid, from \$319.70 to \$332.49 a week.

Henry Claiborne, laborer, from \$252.67 to \$262.77 a week.

Gerard Coleman, laborer, from \$252.67 to \$262.77 a week.

Henry Daniels, laborer, from \$252.67 to \$262.77 a week.

Andrew Hall, laborer, from \$252.67 to \$262.77 a week.

Glenn Harris, laborer, from \$252.67 to \$262.77 a week.

Ocia Jenkins, laborer, from \$252.67 to \$262.77 a week.

Lawrence Mosley, laborer, from \$252.67 to \$262.77 a week.

Philip Adamson, laborer, from \$252.67 to \$262.77 a week.

William Stack, laborer, from \$252.67 to \$262.77 a week.

James Stoddard, laborer, from \$252.67 to \$262.77 a week.

John Black, laborer, from \$252.67 to \$262.77 a week.

Stephen Coker, motor equipment repairman, from \$294.21 to \$305.58 a week.

Gerard McKeerin, laborer, from \$252.67 to \$262.77 a week.

William Quigg, laborer, from \$252.67 to \$262.77 a week.

Rufus Bodden, laborer, from \$252.67 to \$262.77 a week.

Walter Brown, laborer, from \$252.67 to \$262.77 a week.

Andrew Bernard, laborer, from \$252.67 to \$262.77 a week.

James Francil, laborer, from \$252.67 to \$262.77 a week.

George Anderson, laborer, from \$252.67 to \$262.77 a week.

Richard Clarke, laborer, from \$252.67 to \$262.77 a week.

Michael DeRosa, laborer, from \$252.67 to \$262.77 a week.

Robert Callery, laborer, from \$252.67 to \$262.77 a week.

Stephen Chaisson, laborer, from \$252.67 to \$262.77 a week.

Robert Walsh, laborer, from \$252.67 to \$262.77 a week.

Ricco Falzone, laborer, from \$252.67 to \$262.77 a week.

John Ashman, laborer, from \$252.67 to \$262.77 a week.

John Corey, laborer, from \$252.67 to \$262.77 a week.

Francis Flaherty, laborer, from \$252.67 to \$262.77 a week.

John Flaherty, laborer, from \$252.67 to \$262.77 a week.

James Lightfoot, laborer, from \$252.67 to \$262.77 a week.

Bernard Burns, laborer, from \$252.67 to \$262.77 a week.

Gregory Daughtry, laborer, from \$252.67 to \$262.77 a week.

Kevin Flanagan, laborer, from \$252.67 to \$262.77 a week.

Richard Murphy, laborer, from \$252.67 to \$262.77 a week.

Douglas Pendarvis, laborer, from \$252.67 to \$262.77 a week.

Leaves of Absence

Robert J. Walsh, laborer, \$252.67 a week.

Alison M. Granara, principal account clerk, \$262.77 a week.

Status Changes

Manton Chambers, from laborer, at \$263.50 a week, to special heavy motor equipment operator, at \$295.67 a week.

Richard L. Clarke, from laborer, at \$245 a week, to special heavy motor equipment operator, at \$284.07 a week.

Robert Govan, from laborer, at \$284.07 a week, to special heavy motor equipment operator, at \$320.24 a week.

John J. Greene, from laborer, at \$273.38 a week, to special heavy motor equipment operator, at \$295.67 a week.

Louis Ruggiero, from laborer, at \$245.08 a week, to special heavy motor equipment operator, at \$284.07 a week.

James M. Stoddard, from laborer, at \$245.08 a week, to special heavy motor equipment operator, at \$284.07 a week.

Genaro Aviles, from laborer, at \$254.08 a week, to special heavy motor equipment operator, at \$295.67 a week.

Andrew Bernard, from laborer, at \$245.08 a week, to special heavy motor equipment operator, at \$284.07 a week.

Columbus Jones, from laborer, at \$254.08 a week, to special heavy motor equipment operator, at \$295.67 a week.

Robert Kenney, from laborer, at \$245.08 a week, to special heavy motor equipment operator, at \$284.07 a week.

Vincent Provenzano, from laborer, at \$284.07 a week, to special heavy motor equipment operator, at \$284.07 a week.

Leo O'Leary, from motor equipment repairman foreman, at \$386.94 a week, to general maintenance mechanic foreman, at \$528.27 a week.

Philip S. Sinatra, from laborer, to first assistant drawtender, at \$357.22 a week.

Robert Lewallen, from laborer, to head clerk, at \$333.31 a week.

Francis X. Murphy, from sanitation inspector, at \$369.62 a week, to supervisor of sanitation, at \$492.17 a week.

Alphonso J. Pagliuso, Jr., from principal clerk, to highway construction inspector, at \$386.94 a week.

A. Gertrude Brown, from head clerk, at \$361.75 a week, to executive secretary, at \$448.42 a week.

John Corey, from laborer, to first assistant drawtender, at \$305.67 a week.

Frank W. DeChellis, from laborer, to senior engineering aid, at \$307.73 a week.

Patricia C. Murphy, from head clerk, to head administrative clerk, at \$376.94 a week.

Charles Bell, from laborer, to highway maintenance inspector, at \$357.22 a week.

Gerard Marengi, from motor equipment operator and laborer, to highway maintenance inspector, at \$357.22 a week.

Thomas Flynn, from laborer, to highway maintenance inspector, at \$343.31 a week.

Paul A. DeMattia, from heavy motor equipment repairman, to motor equipment repair foreman, at \$402.72 a week.

Braxton Fernandes, from laborer, at \$254.08 a week, to special heavy motor equipment operator, at \$295.67 a week.

Salvatore Raneri, from sanitation inspector, at \$357.22 a week, to general maintenance mechanic foreman, at \$528.27 a week.

Timothy Hall, from laborer, at \$295.67 a week, to special heavy motor equipment operator, at \$320.24 a week.

Robert Williams, Jr., from laborer, at \$254.08 a week, to maintenance mechanic helper, at \$283.38 a week.

Eleanor M. Falzarano, from head administrative clerk, at \$392.72 a week, to administrative assistant, at \$439.31 a week.

Robert V. Johnson, from laborer, at \$285.50 a week, to maintenance mechanic helper, at \$294.07 a week.

Walter T. Crawford, from laborer, at \$254.08 a week, to maintenance mechanic helper, at \$283.38 a week.

John Black, Jr., from laborer, at \$252.08 a week, to maintenance mechanic helper, at \$273.50 a week.

David C. Mallen, from assistant civil engineer, to senior civil engineer, at \$518.27 a week.

Anne M. Holloran, from head administrative clerk, at \$361.75 a week, to administrative assistant, at \$477.41 a week.

Robert M. Astrella, from assistant civil engineer, to senior civil engineer, at \$539.43 a week.

REAL PROPERTY

Appointments

Frank McCabe, junior building custodian, \$245.08 a week.

Michelle Bennet, junior building custodian, \$252.66 a week.

Timothy Ferris, junior building custodian, \$252.66 a week.

David Balerna, junior building custodian, \$252.66 a week.

Mark Falcone, maintenance mechanic painter, \$307.73 a week.

Compensation Adjustments

David Burns, principal administrative assistant, from \$544.52 to \$564.53 a week.

Edward Donovan, principal administrative assistant, from \$624.60 to \$654.52 a week.

Thomas Smith, principal research analyst, from \$518.49 to \$544.52 a week.

Laurie Simonelli, administrative secretary, from \$333.31 to \$347.22 a week.

Ralph Gattereo, data entry operator, from \$263.50 to \$273.38 a week.

Ciriaco Nicastro, foreman plumber, from \$391.27 to \$430.70 a week.

Marco Quininez, machinist, from \$306.21 to \$342.49 a week.

Angelo Bruno, administrative assistant, from \$372.55 to \$404.53 a week.

Kenneth Campbell, junior building custodian, from \$245.08 to \$262.77 a week.

Michael Sheehan, principal clerk, from \$245.65 to \$273.28 a week.

RENT EQUITY BOARD

Compensation Adjustments

James Creamer, legal assistant, from \$494.47 to \$518.49 a week.

Loretta Grunberg, legal assistant, from \$544.52 to \$564.53 a week.

Ahmasifar, M., hearing officer, from \$374.00 to \$388.96 a week.

Baker, M., administrative assistant, from \$273.38 to \$284.21 a week.

Bushman, A., inspector, from \$361.75 to \$374.00 a week.

Demisew, S., hearing officer, from \$347.22 to \$359.61 a week.

Fontes, R., assistant hearing officer, from \$273.38 to \$284.21 a week.
 Garofalo, K., assistant hearing officer, from \$263.50 to \$273.28 a week.
 Gearin, K., legal secretary, from \$376.94 to \$388.96 a week.
 Giglio, J., assistant complaints officer, from \$347.22 to \$359.61 a week.
 Lopez, J., hearing officer, from \$361.75 to \$274.00 a week.
 O'Neill, B., hearing officer, from \$333.31 to \$345.78 a week.
 O'Sullivan, J., hearing officer, from \$333.31 to \$345.78 a week.
 Ricco, M., administrative assistant, from \$458.04 to \$473.23 a week.
 Ridge, E., hearing officer, from \$333.31 to \$345.78 a week.
 Taylor, F., receptionist, from \$273.38 to \$284.21 a week.
 Tollen, senior clerk-typist, from \$245.08 to \$252.66 a week.

RETIREMENT BOARD

Appointments

Leslie L. Tucker, senior account clerk, \$228.18 a week.
 Abigail Carrasquillo, senior account clerk, \$6.67 an hour.
 Tanya M. Tucker, senior account clerk, \$228.18 a week.
 Ernest Sheets, senior account clerk, \$228.18 a week.

Compensation Adjustments

Mona R. Tucker, administrative assistant, from \$21.44 to \$473.23 a week.
 Daniel Indiciani, comptroller, from \$654.62 to \$684.65 a week.

Reinstatement

Linda D. Harris, senior account clerk, \$242.94 a week.

TRAFFIC AND PARKING

Appointments

Marie C. Smith, principal clerk, \$254.08 a week.
 Ernest Sheets, senior traffic maintenance man, \$284.21 a week.
 Richard Guarino, senior traffic maintenance man, \$284.21 a week.
 Bryon Hyatt, senior traffic maintenance man, \$284.21 a week.
 Peter Yuen, senior traffic maintenance man, \$284.21 a week.
 Georges P. Hawat, junior engineering aide, \$273.28 a week.
 James Hanley, parking meter operations man, \$284.21 a week.

Eric Adams, parking meter supervisor, \$295.67 a week.
 Ann Griffin, parking meter supervisor, \$295.67 a week.
 Douglas Curtis, parking meter supervisor, \$295.67 a week.
 Betty Grier, parking meter supervisor, \$295.67 a week.
 Virginia Dalton, parking meter supervisor, \$295.67 a week.
 David Weinstein, parking meter supervisor, \$295.67 a week.

Donna Gallagher, head administrative clerk, \$307.73 a week.

Compensation Adjustments

John Daley, data processing systems analyst, from \$448.42 to \$518.49 a week.
 Donna M. Gallagher, head administrative clerk, from \$307.73 to \$376.94 a week.
 Jeremiah Connors, director of parking management, from \$716.68 to \$732.70 a week.
 Phillip Caruso, executive assistant, from \$770.73 to \$800.76 a week.
 Barbara A. Wirtz, principal personnel officer, from \$404.38 to \$422.40 a week.
 Richard J. McDonald, heavy motor equipment operator and laborer, from \$320.24 to \$345.79 a week.
 Francesca D'Agostino, data entry operator, from \$236.36 to \$245.08 a week.

TREASURY

Appointment

Thomas H. Clark, Jr., deputy collector, \$295.67 a week.

VETERANS' SERVICES

Appointment

Concetta Giambusso, principal clerk and typist, \$254.08 a week.

ADVERTISEMENT CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Following Work: Perform Repairs and Installation to Roofs, Gates, Chain Link Fences, Doors, Windows, and Must Be Capable of Welding at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before June 22, 1987.

Applications to contract for such work will be accepted until 4 p.m., Boston time, July 8, 1987.

The attention of all applicants is directed to the provisions of the contract document and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(June 22.)

ADVERTISEMENT CITY OF BOSTON

MAYOR'S OFFICE/BUSINESS AND CULTURAL DEVELOPMENT DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Printing Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering
26 Court Street, Boston, Mass.

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, the Department of Planning and Engineering is requesting proposals for design work, including development of plans and specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: "Design of New Office Area in the Delicatessen at the Hubert H. Humphrey Center, 55 New Dudley Street, Roxbury, Mass."

Plans and specifications shall include, but not be limited to all architectural, HVAC, and electrical work required to renovate the existing area.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eight weeks after execution of a contract. Applicants must be either Registered Architects or Registered Engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Department of Planning and Engineering second floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 726-6400 and refer to this advertisement. Proposals are available now and must be returned no later than 4 p.m. on Thursday, July 9, 1987.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Bilingual Mental Health Worker at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after June 22, 1987.

All proposals shall be filed no later than July 7, 1987, 4 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 10 percent.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Rock Salt, Sand and Sawdust for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of rock salt, sand and sawdust for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Rock Salt, Sand and Sawdust. Bid Date: Thursday, July 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve

o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in the Provision of Union Talent/Performers for Large and Small Special Events Programs.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Cheerleading) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (cheerleading) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing

proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Cheerleading). Bid Date: Wednesday, July 8, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 8, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Baseball and Softball) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies (baseball and softball) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Baseball and Softball). Bid Date: Wednesday, July 8, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 8, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Polyethylene Liners
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of polyethylene liners for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Polyethylene Liners. Bid Date: Friday, July 10, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, July 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT
PRINTING SECTION**

**Invitation for Proposals for the Performance of
the Following Work: to Sweep, Seal and Polish
on a Biweekly Basis, Office Tile Floor of
Approximately 1,000 Square Feet, and to
Strip and Rewax Twice a Year; to Vacuum
and Shampoo, on a Quarterly Basis, Office
of 600 Square Feet.**

The City of Boston (the City), acting by its Superintendent of Printing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, at the Printing Section, located at 174 North Street, Boston, MA 02109, on or after 9 a.m., Tuesday, June 23, 1987.

All proposals shall be filed no later than Tuesday, July 7, 1987, 2 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents, and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By WILLIAM J. HANNON,
Superintendent.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Photographic Services, Including Film Development, Special Time-Sensitive Production Requests, Equipment Provision and Rental Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Mayor's Office of Business and Cultural Development, Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.
(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Custodial Supplies for
Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of custodial supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Custodial Supplies. Bid Date: Tuesday, July 14, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, July 14, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the

day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in High Wattage Sound Amplification Equipment Rental and Consultation for Large-Scale Public and Civic Events.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Mayor's Office of Business and Cultural Development, Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.
(June 22.)

Bunker Hill Monument

A towering obelisk marks the site of the first major battle of the Revolution: the Battle of Bunker Hill, June 17, 1775. The monument is a tribute to those Colonists who, though badly outnumbered, fought bravely against the British and withdrew only after their ammunition was gone. Monument and museum open daily, 9 to dusk. Adults, \$.75; children, \$.50.

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Repairs to the Air-Conditioners, Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after June 24, 1987.

All proposals shall be filed no later than 12 noon, Boston time, July 8, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one hundred dollars (\$100).

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 084 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, July 6, 1987. (Commodity Code: 775-45.)

Proposal No. 085 — PRINTING OF MONTHLY "BOSTON SENIORITY" NEWSPAPER to COMMISSION ON AFFAIRS OF THE ELDERLY — Bid Opening Date, Monday, July 6, 1987. (Commodity Code: 695-52.)

Proposal No. 086 — SUBMISSION OF APPLICATION FOR CAFETERIA AND KITCHEN EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, July 15, 1987. (Commodity Code: 165-99.)

Proposal No. 087 — WORK CLOTHING to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, July 6, 1987. (Commodity Code: 200-84.)

Proposal No. 088 — SCREW, NUTS AND BOLTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, July 7, 1987. (Commodity Code: 450-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(June 22.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Repair, Maintenance and Auto Body Work on Suffolk County Sheriff's Department Vehicles for the Period August 1st, 1987, to June 30th, 1988.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in automobile repair and auto body work, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after June 22nd, 1987.

All proposals shall be filed no later than Tuesday, July 7th, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing Maintenance, Repair and Auto Body Work for Sheriff's Department Vehicles."

The attention of all bidders is directed to the provisions of the contract document.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the County.

COUNTY OF SUFFOLK,
By ROBERT C. RUFO,
Sheriff.

(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Paper Towels
and Toilet Tissue for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of paper towels and toilet tissue for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must

be sealed and plainly marked "Proposal for Purchase of Paper Towels and Toilet Tissue. Bid Date: Friday, July 10, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, July 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Taxi Service (CPC
and Personnel) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing taxi service (CPC and personnel) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Taxi Service (CPC and Personnel). Bid Date: Thursday, July 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Temporary Employment
of Pharmacists at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, June 22, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, July 6, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
LEWIS W. POLLACK,
Commissioner.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 646 — To Furnish ELECTROSURGICAL GENERATOR to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, July 9, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(June 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Athletic Wearing Apparel and Supplies (Basketball, Hockey, Track and Swimming) for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of athletic wearing apparel and supplies (basketball, hockey, track and swimming) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies (Basketball, Hockey, Track and Swimming). Bid Date: Wednesday July 8, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 8, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Catering Service for Large and Small Events.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 28, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Myron Phillips, Ellis Phillips, and Dee Phillips, approximately 2,595 square feet of land with the building(s) thereon, located at 44 West Walnut Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for
Auto Body Repair.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 22, 1987.

All proposals shall be filed no later than 1 p.m. Boston time, July 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(June 15-22-89.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Invitation for Proposals to Provide Revaluation
and Assessment Administration Services.**

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites proposals for providing management consulting services to the Assessing Department including advising Assessing Department officials with respect to the application of Massachusetts laws and regulations to the conduct of triennial property revaluation, assessment administration, and management practices and procedures.

The scope of work will include the design and drafting of written materials to improve assessment administration, including forms, manuals and procedures; design and drafting of public information brochures; preparation of training materials; review of assessing administration initiatives in other jurisdictions that are appropriate for implementation and drafting of appropriate legislation; assistance in identifying and implementing alternative and efficient approaches to resolving legal, financial and managerial aspects of the fiscal year 1989

revaluation; and to perform such other related projects as the Commissioner may deem necessary in the Department's interest.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, June 16, 1987. One copy of the proposal shall be filed no later than three (3) p.m., Boston time, on Tuesday, June 30, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and the original and five (5) copies shall be filed no later than three (3) p.m., Boston time, on Tuesday, June 30, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the Request for Proposals and specifically to the requirements for education, professional experience and bid deposit as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(June 15-22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Typesetting, Printing and Mailing
of CPC Newsletter for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for typesetting, printing and mailing of CPC Newsletter for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting, Printing and Mailing of CPC Newsletter. Bid Date: Thursday, July 9, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 9, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Small Scale Special Events Equipment Rental Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Sign Production Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
Emergency Basis.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Trees, Limbs, Trunks and Stumps on an Emergency Basis."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated cost, \$120,000. BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 22, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participa-

pation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 30, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(June 22-29.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Peters
Park and Lester J. Rotch Playground, Bos-
ton, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, chain link fencing, asphalt, concrete, planting materials, benches, water and drainage. Estimated cost, \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 22, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 30, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(June 22-29.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements at the
Downer Avenue Playground and John A.
Doherty Playground.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements at the Downer Avenue Playground and John A. Doherty Playground."

SCOPE OF WORK includes: Furnishing of all labor, material, equipment and transportation to install tot lot, chain link fencing, asphalt, concrete, planting materials, benches, water, drainage and electrical work. Estimated cost of construction \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, June 30, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 15, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, June 23, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 15-22.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Construction of a
Municipal Parking Lot in Fields Corner, Dorchester.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after June 15, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m., Boston time, July 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. There will be a prebid conference on Wednesday, July 8, 1987, at 9:30 a.m. in Room 801, City Hall. This conference should be attended by all parties submitting proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the

contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 15-22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Partitions at the
Lewis School, 131 Walnut Avenue, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30 and section 29 of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partitions at the Lewis School, 131 Walnut Avenue Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 9, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 24, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of Game Court Floodlighting System at Columbus Park, South Boston, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: Installation of Game Court Floodlighting System Columbus Park, South Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install floodlight poles, luminaires, wiring and electrical equipment. Estimated cost, \$20,000

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 22, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 30, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**REQUEST FOR URBAN
DESIGNER/LANDSCAPE ARCHITECT**

Under Massachusetts General Laws c. 7, s. 30, the Real Property Board is requesting proposals for design work, including development of plans, specifications, and cost estimates. Said design work will involve the development of plans and specifications for the reconstruction of two existing city parking facilities located at the entrance to the Sumner Tunnel and separated by London Street in the East Boston section of the city.

Completion shall be ninety days after execution of a contract. Applicants must be either registered architects, registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Real Property Department, Room 811, Boston City Hall, Boston, MA 02201. If interested, please call 725-4103 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., Monday, July 20, 1987. There will be a mandatory preproposal conference on Friday, July 10, 1987, at 2 p.m., in Room 801, City Hall, for all parties submitting proposals.

J. EDWARD ROCHE,
Commissioner.

(June 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Boston Street Improvements, Tremont Street, Project No. 4744, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Boston Street Improvements, Tremont Street.

Bids will be received up until twelve o'clock noon, Boston time, July 16, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about June 22, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for General Improvement
Work to the Tobin Building, 1481 Tremont
Street, Boston, Mass., Project 4311, C. 149
Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "General Improvement Work to the Tobin Building, 1481 Tremont Street, Boston, Mass."

SCOPE OF WORK includes new aluminum windows, metal doors and frames, masonry, wood flooring, plastering, painting and plumbing.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 15, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 29, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

4A Masonry

7A Waterproofing, Dampproofing, and Caulking

8E Metal Windows

9K Painting

PLANS AND SPECIFICATIONS will be available on or about June 22, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(June 22.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Assembling and Installing
Playground Equipment by the William
Blackstone School, 380 Shawmut Avenue,
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Assembling and Installing Playground Equipment by the William Blackstone School, 380 Shawmut Avenue, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 9, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, June 24, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Rental of Large-Scale Special Event Equipment with Twenty-Four-Hour Consultation Service.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Rental of Portable Toilet Systems for Public Events.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 3, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(June 22.)

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79

MONDAY, JUNE 29, 1987

NO. 26

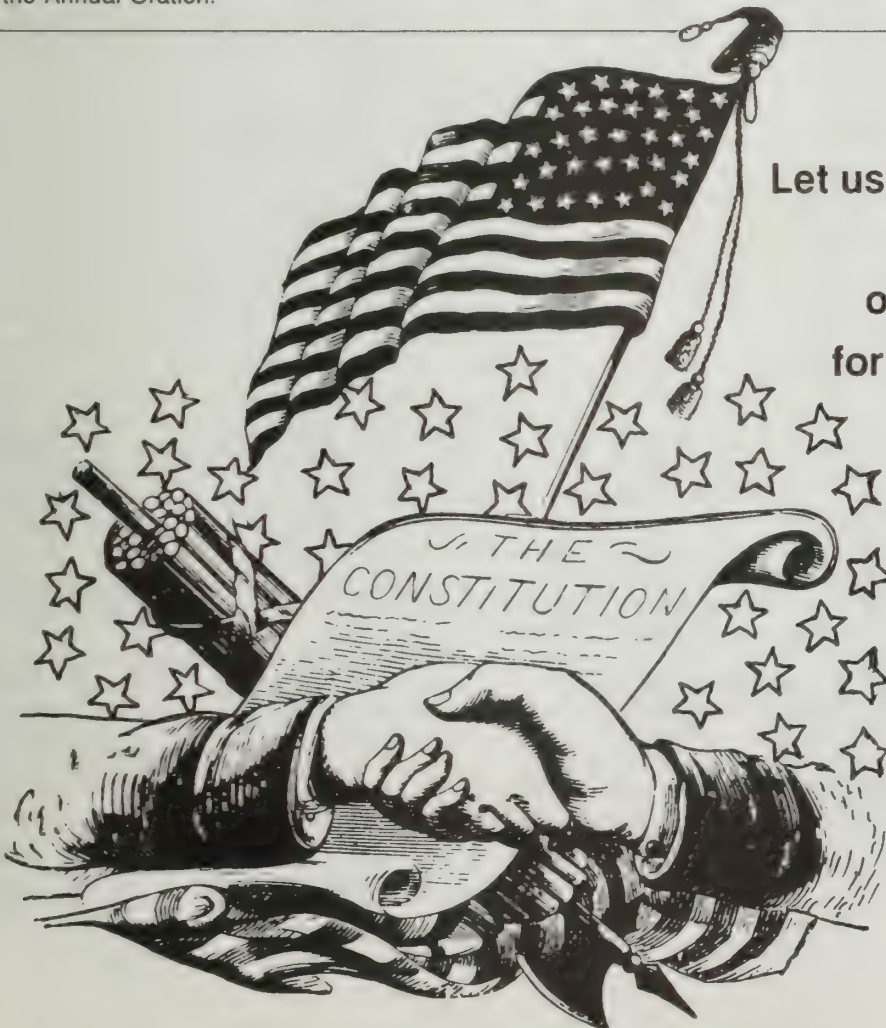
JULY 4th — INDEPENDENCE DAY

The City of Boston celebrates the 211th Anniversary of the Declaration of Independence in Boston with the annual parade and ceremonies commemorating our Nation's Birthday.

The parade officially starts with flag raising by Mayor Raymond L. Flynn at City Hall in Government Center at 10 a.m. The parade continues down Tremont Street to the Old Granary Burial Ground where wreaths are laid at the graves of the signers of the Declaration of Independence, Samuel Adams, John Hancock, Robert Treat Paine and John Faneuil.

The parade continues down Bromfield Street to Washington Street where it forms underneath the balcony of the Old State House. An official of the Ancient and Honorable Artillery Co. will read the Declaration of Independence just as it was read by a member of the Ancients in 1776. Patriotic music will be sung by Earnest Triplett and the John Faneuil Military Band.

The parade reforms and proceeds down Congress Street and into historical Faneuil Hall where traditional exercises and music will be held. Professor Allen Weinstein, Boston University President of Center for Democracy, will deliver the Annual Oration.



Let us always be grateful
to the Lord and
our beloved country
for our Independence.

—J.J.F.

Declaration of Independence

IN CONGRESS, JULY 4, 1776

THE UNANIMOUS DECLARATION OF THE THIRTEEN UNITED STATES OF AMERICA,

WHEN in the Course of human events, it becomes necessary for one people to dissolve the political bands which have connected them with another, and to assume among the powers of the earth, the separate and equal station to which the Laws of Nature and of Nature's God entitle them, a decent respect to the opinions of mankind requires that they should declare the causes which impel them to the separation.—We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness.—That to secure these rights, Governments are instituted among Men, deriving their just powers from the consent of the governed,—That whenever any Form of Government becomes destructive of these ends, it is the Right of the People to alter or to abolish it, and to institute new Government, laying its foundation on such principles and organizing its powers in such form, as to them shall seem most likely to effect their Safety and Happiness. Prudence, indeed, will dictate that Governments long established should not be changed for light and transient causes; and accordingly all experience hath shewn, that mankind are more disposed to suffer, while evils are sufferable, than to right themselves by abolishing the forms to which they are accustomed. But when a long train of abuses and usurpations, pursuing invariably the same Object evinces a design to reduce them under absolute Despotism, it is their right, it is their duty, to throw off such Government, and to provide new Guards for their future security.—Such has been the patient sufferance of these Colonies; and such is now the necessity which constrains them to alter their former Systems of Government. The history of the present King of Great Britain is a history of repeated injuries and usurpations, all having in direct object the establishment of an absolute Tyranny over these States. To prove this, let Facts be submitted to a candid world.—He has refused his Assent to Laws, the most wholesome and necessary for the public

good.—He has forbidden his Governors to pass Laws of immediate and pressing importance, unless suspended in their operation till his Assent should be obtained; and when so suspended, he has utterly neglected to attend to them.—He has refused to pass other Laws for the accommodation of large districts of people, unless these people would relinquish the right of Representation in the Legislature, a right inestimable to them and formidable to tyrants only.—He has called together legislative bodies at places unusual, uncomfortable, and distant from the depository of their public Records, for the sole purpose of fatiguing them into compliance with his measures.—He has dissolved Representative Houses repeatedly, for opposing with manly firmness his invasions on the rights of the people.—He has refused for a long time, after such dissolutions, to cause others to be elected: whereby the Legislative powers, incapable of Annihilation, have returned to the People at large for their exercise; the State remaining in the mean time exposed to all the dangers of invasion from without, and convulsions within.—He has endeavoured to prevent the population of these States; for that purpose obstructing the Laws for Naturalization of Foreigners; refusing to pass others to encourage their migrations hither, and raising the conditions of new Appropriations of Lands.—He has obstructed the Administration of Justice, by refusing his Assent to Laws for establishing Judiciary powers.—He has made Judges dependent on his Will alone, for the tenure of their offices, and the amount and payment of their salaries.—He has erected a multitude of New Offices, and sent hither swarms of Officers to harass our people, and eat out their substance.—He has kept among us, in times of peace, Standing Armies without the Consent of our legislatures.—He has affected to render the Military independent of and superior to the Civil power.—He has combined with others to subject us to a jurisdiction foreign to our constitution, and unacknowledged by our laws; giving his Assent to their Acts of pretended Legislation:—For quartering large bodies of armed

Petitions have been answered only by repeated injury. A Prince, whose character is thus marked by every act which may define a Tyrant, is unfit to be the ruler of a free people. Nor have We been wanting in attentions to our Brittish brethren. We have warned them from time to time of attempts by their legislature to extend an unwarrantable jurisdiction over us. We have reminded them of the circumstances of our emigration and settlement here. We have appealed to their native justice and magnanimity, and we have conjured them by the ties of our common kindred to disavow these usurpations, which, would inevitably interrupt our connections and correspondence. They too have been deaf to the voice of justice and of consanguinity. We must, therefore, acquiesce in the necessity, which denounces our Separation, and hold them, as we hold the rest of mankind, Enemies in War, in Peace Friends.

WE, THEREFORE, the Representatives of the united States of America, in General Congress, Assembled, appealing to the Supreme Judge of the world for the rectitude of our intentions, do, in the Name, and by Authority of the good People of these Colonies, solemnly publish and declare, That these United Colonies are, and of Right ought to be FREE AND INDEPENDENT STATES: that they are Absolved from all Allegiance to the British Crown, and that all political connection between them and the State of Great Britain, is and ought to be totally dissolved; and that as Free and Independent States, they have full Power to levy War, conclude Peace, contract Alliances, establish Commerce, and to do all other Acts and Things which Independent States may of right do.—And for the support of this Declaration, with a firm reliance on the protection of divine Providence, we mutually pledge to each other our Lives, our Fortunes and our sacred Honor.

Irish Bartlett
 W. Whipple
 Sam Adams
 John Adams
 Rufus W. Peck
 Henry Jones
 J. C. Hopkins
 William Ellery
 Roger Sherman
 John Huntington
 John H. Nixon
 Oliver Wendell
 J. H. Adams on Hamilton

BOSTON NEIGHBORHOOD BASKETBALL LEAGUE

Boston Community Schools and Recreation Centers presents BNBL, 1987

The BNBL '87 starts on June 22 — for more information, call one of the Regional Supervisors in your area:

Region I: North End, East Boston, Charlestown, South Boston; Regional Supervisors: John Horan 269-0472, Bob Seracki 288-6998.

Region II: Orchard Park, Washington Park, South End, Mission Hill, Allston/Brighton; Regional Supervisor: George Moore, 442-6434.

Region III: Ronan Park, Wainwright, Lower Mills, Savin Hill; Regional Supervisor: Roger Cooke 282-7702.

Region IV: Hyde Park, Mattapan, Franklin Field, Roslindale/West Roxbury, Jamaica Plain; Regional Supervisor: Mike Deluca 298-1597.

For additional information on BNBL and the many other summer programs offered by the Boston Community Schools and Recreation Centers, contact Central Office at 725-4920.

RETIREMENTS

April 30, 1987.

To the Auditor:

The applications for retirement of the following-named have been received, in accordance with sections 5, 6, 7, and 10 of chapter 32.

BOSTON REDEVELOPMENT AUTHORITY
Mardiros Minasian, cartographer.
Theresa A. Sartorio, administrative assistant.

FIRE DEPARTMENT
William A. Baker, fire fighter.
Joseph J. Mahoney, fire fighter.
John L. Mofitt, fire fighter.
Carl F. Bowers, fire fighter.

HEALTH AND HOSPITALS
Edward E. Huffman, maintenance man.
Michael Lynch, housekeeper.

INSPECTIONAL SERVICES DEPARTMENT
Dorothy T. Fiorino, administrative assistant.
John M. Hanley, housing inspector.

LIBRARY DEPARTMENT
Angelo Mammano, assistant.

PENAL INSTITUTIONS DEPARTMENT
Santo M. Gulizia, correction officer.

POLICE DEPARTMENT
Ruby Figgs, police officer.
Antonio Ortiz, police officer.
James A. Burke, police officer.
John A. Carey, police sergeant-detective.
James P. Connolly, police sergeant.
Eugene J. Corbett, police officer.
Robert F. Fitzgerald, police officer.
Joseph P. Harty, police officer.
Veronica P. Murray, traffic supervisor.
Herbert C. Rodday, police lieutenant.
Katherine L. Smith, traffic supervisor.

PUBLIC WORKS DEPARTMENT
Arthur E. Bluhm, head clerk.

REAL PROPERTY DEPARTMENT
David J. Roche, custodian.

SCHOOL DEPARTMENT
Louis A. Liggerio, teacher.
Daniel Collins, custodian.
Marjorie J. Drews, lunch monitor.
Mary A. Filppone, teacher.
James J. O'Hara, area manager.

WATER AND SEWER COMMISSION
Warren J. Lynch, foreman.
Martin J. McNicholas, foreman.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 5, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On October 29, 1986, Ms. Carolyn Dacey was appointed to the position of Social Worker, Grade R-13 (1) at the Suffolk County Sheriff's Department. She has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Carolyn Dacey — Appointed to the position of Social Worker on October 29, 1986. She is a 1984 graduate of Westfield State College, receiving her B.S. in Criminal Justice. Ms. Dacey was employed as a staff assistant at M.I.T.; a caseworker with the Key Program in Somerville; and as a Student Intern Caseworker with the Suffolk County Sheriff's Department.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective April 29, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 5, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On November 12, 1986, Ms. Irene Daley-Horgan was appointed to the position of Administrative Secretary, Grade R-14 (1) at the Suffolk County Sheriff's Department. She has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Irene Daley-Horgan — Appointed to the position of Administrative Secretary on November 12, 1986. She is a 1986 graduate of Suffolk University, receiving her B.S. in Journalism. While attending Suffolk University, Ms. Horgan was employed as Assistant Manager of Brigham's in Dedham, and at the Boston Globe as a part of a Co-op Program.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth and fifth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective May 12, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

DEPARTMENT OF HEALTH AND HOSPITALS

Beds, Cribs, Chairs, etc.

Proposal No. 568, to furnish beds, cribs, chairs and mattresses, awarded to:

Eastern Hospital Supply, Stoneham, \$83,000 net 30; F.O.B., Hospital.

McCarthy Brothers, Jamaica Plain, \$60,000; net 30; F.O.B., Delivered.

Halliday Hospital Supply, Inc., Needham Heights, \$16,000; net 30; F.O.B., Delivered.

Radiology Supplies

Proposal No. 557, to furnish radiology supplies, contrast, barium, etc., awarded as follows:

Winthrop-Breon Labs, division of Sterling Drug Inc., New York, \$111,000; 2 percent, 30 days; net 31.

E. R. Squibb & Sons, Inc., New Jersey, \$91,600 net 10th proximo.

Picker International, Canton, \$17,357; net 30 days.

Mallinckrodt, Inc., Missouri, \$16,912; net 30 days.

Northeast Data Processing Supplies, Burlington, \$6,000; net 30 days.

C. B. Fleet Company, Inc., Virginia, \$5,700; net days.
Berlex Imaging, division of Berlex Laboratories, w Jersey, \$4,195; 2 percent, 30; net 31.

Medical and Surgical Supplies

Proposal No. 556, to furnish medical and surgical supplies, etc., awarded as follows:
James W. Daly, Inc., Peabody, \$548,149.75; net days.
Superior Healthcare Group, Inc., Rhode Island, \$6,456.47; 2 percent T.P.
Concord Laboratories, Inc., New Hampshire, 18,662.50; 2 percent, 30 days.
Smith & Nephew Medical, Ohio, \$110,000; net 30 ys.
American V. Mueller, division of Baxter Travenol rp., Illinois, \$77,928.40; net 30 days.
C. R. Bard, Inc., New Jersey, \$73,360.87; net 30 ys.
The Kendall Company, 1 Federal Street, 3,920.45; 2 percent, 30 days.
Abbott Laboratories, Hospital Products Division, nois, \$35,667.50; 1 percent, 15 days; net 30 ys.
Acute Care Division, Becton Dickinson, New Jer., \$34,760; 2 percent, 15 days.
Seamless Hospital Products Co., Connecticut, 8,040; 2 percent, 10, net 30 days.
Medline Industries, Inc., Illinois, \$16,568.20; net days.
Transidyne General Corporation, Michigan, 6,500; net 30 days, F.O.B., Ann Arbor, MI.
Shiley, Inc., California, \$15,086.50; net 30 days, D.B. shipping point.
Medical Marketing, New Hampshire, \$14,916; t 30 days, F.O.B. Newton.
Codman & Shurtleff, Inc., Randolph, \$13,942.50; 30 days.
Geriatric Medical & Surgical Supply, Inc., Ever., \$13,269.96; 2 percent, 30 days.
Calgon Corporation, Missouri, \$11,168.30; net days, F.O.B. delivered on 300 lbs. min.
Auto-Suture Company, a division of U.S. Surgi-l Corp., Connecticut, \$11,000; net 30 days.
Allmed Surgical Supplies, Inc., Arlington, 0,902.76; 1 percent, 10, net 30 days.
3 M Company, Needham Heights, \$10,039.26; t 30 days.
Nikomeds USA, Inc., New Jersey, \$8,272; 2 percent, 30 days.
Eastern Hospital Supply, Stoneham, \$5,031.84; t 30 days.
Correy Distributors, Inc., Brookline, \$4,555.48, t 30 days.
Portex, Inc., Wilmington, \$4,215.75; net 30 days.
American Scientific Products, Bedford, ,777.50; net 30 days.
Medical Specialties Co., Inc., South Easton, ,640; net 30 days.

Pacemakers, Related Items

Proposal No. 546, to furnish implantable pace-makers and related items, awarded to the follow-g:
Medtronics, Inc., Minnesota, \$100,000; 2 percent 10, net 30, FOB hospital, Implantable Prod. nly.
Teletronics, Inc., Colorado, \$70,000, net 30.
Intermedics, Inc., Texas, \$50,000, 50 percent ie in 30 days, balance in 60 days.
Pacesetter Systems, Inc., a Siemens Company, alifornia, \$50,000; net 30 days.
Biotronik Sales, Inc., Oregon, \$30,000; net 30 ys.

Wound Dressings, etc.

Proposal No. 563, for furnishing ostomy and urine collection supplies, wound dressing, OB/ Newborn/Pedi products, awarded to:
Arrigo Bros. Pharmacists, Inc., 110 Francis Street, \$44,000; net 30 days.
Medical Marketing Group, Inc., Georgia, \$30,000; 2 percent 30, net 31 days.
Hollister, Incorporated, Illinois, \$17,500; net 30 days.
Metropolitan Supply Co., Cambridge, \$10,000; net 30.
United Division, Pfizer Hospital Product Group, Florida, \$6,000; net 30 days.
Geriatric Medical and Surgical Supply, Everett, \$4,500; 2 percent 30; net 31.

Proposal No. 558, to furnish surgical dressings/ patient care items, awarded as follows:
Eastern Hospital Supply, Stoneham, \$190,000; net 30 days.
3 M Company, Needham Heights, \$130,000; net 30 days.
Professional Medical Products, Inc., South Carolina, \$95,000; 2 percent 30 days, net 40 days.
Geriatric Medical & Surgical Supply, Everett, \$80,000; 2 percent 30, net 31 days.
Johnson & Johnson Products, Inc., New Jersey, \$75,000; net 30 days.
James W. Daly, Inc., Peabody, \$55,000; net 30 days.
Columbia United Associates, Inc., Peabody, \$55,000; net 30 days.
Medline Industries, Inc., Illinois, \$35,000; net 30 days.
Absorbent Cotton Co., Missouri, \$20,000; net 30 days.
Medical Marketing, New Hampshire, \$20,000; net 30 days, F.O.B. Newton.
Whitney Bros., Inc., 352 C Street, \$15,000; 2 percent T.P.
Chaston Medical & Surgical Products, division of National Patent Development Corp., Connecticut, \$11,000; 1 percent 10, net 30 days.
Allmed Surgical Supplies, Inc., Arlington, \$10,000; 1 percent 10, net 30 days.
American Hospital Supply, Bedford, \$8,500; net 30 days.
Correy Distributors, Inc., Brookline, \$8,500; net 30 days.
AMD-Ritmed, Inc., Dorchester, \$7,500, 2 percent 10, net 30 days.
Warner-Lambert Company, New Jersey, \$7,500; 2 percent 25, net 35 days.
Red Line Medical Supplies, Minnesota, \$5,000; net 30 days.

Infant Incubators

Proposal No. 115, to furnish infant incubators, awarded to Bay State Anesthesia, Inc., North Andover, \$67,000; net 30 days, F.O.B. delivered; and Ohmeda, division of the B.O.C. Group, New Jersey, \$22,000; net 30 days, F.O.B. delivered.

Disposable Trays

Proposal No. 560, for furnishing sterile disposable trays, awarded to The Kendall Company, Boston, \$18,000; 2 percent 30 days; and Burrton Medical, Inc., Pennsylvania, \$15,000; net 30 days.

Medical I.D. Bracelets

Proposal No. 559, to furnish medical I.D. bracelets, awarded to Halliday Hospital Supply, Inc., Needham Heights, \$13,500; net 30.

Cleaning Services

For cleaning services for EMS Ambulance Offices, awarded to Jose Escoto, Boston, \$4,500.

Infectious Waste Removal

To provide supplies and services necessary to remove infectious waste (etiological agents), awarded to Decom Medical Waste Systems (NE), Inc., Andover, \$15 per 18 x 18 x 24 box; \$35 per 21 x 24 x 25 box.

Pill Counter

Proposal No. 120, to furnish a pill counter, awarded to Pharmaceutical Innovators, Ltd., Iowa, \$2,987.

Hematofluorometer

Proposal No. 119, to furnish a hematofluorometer, awarded to Aviv Biomedical, Inc., New Jersey, \$4,400.

Fiberoptic Equipment

Proposal No. 104, to furnish fiberoptic equipment, awarded to Olympus Corporation, New York, \$18,320; net 30, and Fujinon, Inc., New York, \$12,109.50; net 30 days.

Dose Calibrator

Proposal No. 111, to furnish a dose calibrator, awarded to Bio Scan, Sharon, \$6,229; 1 percent 15 days.

Air-Conditioning Maintenance, etc.

For maintenance and repair of air conditioning and refrigeration equipment at Boston City Hospital, awarded to Boston Service Company, Dedham, \$329,040, 3 years.

IV Poles

Proposal No. 116, to furnish IV poles, awarded to Halliday Hospital Supply, Inc., Needham, \$11,000; net 30; and Correy Distributors, Inc., Brookline, \$9,000; net 30.

Breast Pumps

Proposal No. 569, to furnish manual breast pumps, awarded to Active Medical Devices, Inc., \$8,700; 2 percent 10.

Rubbish Removal Services

For rubbish removal services at Mattapan Hospital, awarded to Automated Waste, Inc., Hyde Park, not to exceed \$26,440.

Transcription Services

For medical transcriptionist for Radiology Reports using a DECRad Computer System, awarded to The Hunter Group, Inc., Boston, per fee schedule, not to exceed \$75,000.

Disposable O.R. Packs

Proposal No. 562, to furnish sterile disposable O.R. packs, awarded as follows:
James W. Daly, Inc., Peabody, \$365,000; net 30 days.

Surgikos, Inc., Texas, \$300,000; net 30 days.
American Hospital Supply, Bedford, \$44,000; net 30 days.
AMSCO/Medical Products Division, Pennsylvania, \$18,000; net 30 days.
3 M Company, Needham Heights, \$10,000; net 30 days.
Eastern Hospital Supply, Stoneham, \$7,500; net 30 days.
Xomed, Inc., Florida, \$5,000; net 30 days.
Correy Distributors, Inc., Brookline, \$3,000; net 30 days.

Catheters, Guidewires, etc.

Proposal No. 566, to furnish radiology catheters and guidewires, etc., awarded to:
Cook, Inc., Indiana, \$27,008; net 30 days.
Medrad, Inc., Pennsylvania, \$17,300; net 30 days.
U.S.C.I./Bard Interventional Prod., Billerica, \$5,783; net 30 days.
E. M. Parker Co., Inc., Brookline, \$5,154; net 30 days.
Meadox Surgimed, Inc., New Jersey, \$2,907; net 30 days.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

John P. McDermott, administrative secretary, \$333.31 a week.
Susan M. Curry, administrative secretary, \$333.31 a week.
Nancy Comfort, supervisor, statistical machine operations, \$359.62 a week.
Karen M. Ashe, supervisor, statistical machine operations, \$404.53 a week.
Elizabeth Dailey, administrative secretary, \$345.79 a week.

Purchasing Division

Vincent R. Fry, senior clerk, \$233.60 a week.

Compensation Adjustments

Budget & Program Evaluation

John P. McDermott, Jr., administrative secretary, from \$333.31 to \$409.23 a week.
Susan M. Curry, administrative secretary, from \$333.31 to \$426.58 a week.

Data Processing Unit

Jacob Bornstein, data processing systems analyst, from \$470.45 to \$518.49 a week.

MIS

Patricia Murphy, senior data processing systems analyst, from \$654.62 to \$684.65 a week.

ASSESSING

Appointment

Edward Geary, principal clerk, \$262.77 a week.

Compensation Adjustments

Deborah DeLeo, head administrative clerk, from \$359.61 to \$374 a week.
Dorothy Fredey, supervisor, statistical machine operations, from \$455.03 to \$473.23 a week.
Julia Padden, administrative analyst, from \$345.78 to \$359.61 a week.

AUDITING

Appointments

Thomas A. Johnson, Jr., supervisor of accounting, \$404.38 a week.
Ronald Poitevien, senior administrative analyst, \$544.52 a week.

Compensation Adjustments

Ronald Poitevien, senior administrative analyst, from \$448.42 to \$544.52 a week.
Thomas A. Johnson, Jr., supervisor of accounting, from \$404.38 to \$448.42 a week.

CITY CLERK

Appointments

Christine M. Connolly, senior clerk-typist, part time, \$6.67 an hour.
Evelyn Lyons, senior clerk-typist, part time, \$233.60 a week.

ELECTION

Appointments

Assistant Registrars of Voters at \$7 an hour.
Gina R. Boswell, Suzanne R. English, Christopher J. Conway, Philip E. Barrineau, Michael F. Doyle.

FIRE

Appointment

Judy A. Feeley, custodial worker, \$252.67 a week.

Compensation Adjustments

Denis F. Sullivan, fire alarm batteryman, from \$504.53 to \$558.89 a week.
William E. Doe, fire fighter, from \$574.22 to \$578.05 a week.
James F. Flattery, fire fighter, from \$574.22 to \$578.05 a week.
George R. Kelley, fire fighter, from \$574.22 to \$578.05 a week.
James V. Kilroe, fire fighter, from \$574.22 to \$578.05 a week.
James V. Sullivan, fire fighter, from \$574.22 to \$578.05 a week.
Melvin F. Upton, fire fighter, from \$574.22 to \$578.05 a week.
Gerald M. Walsh, fire fighter, from \$574.22 to \$578.05 a week.
Charles R. Warnock, fire fighter, from \$574.22 to \$578.05 a week.
Jerry E. Smith, Jr., fire fighter, from \$574.22 to \$578.05 a week.
George A. Almeida, fire fighter, from \$564.64 to \$570.38 a week.
Joseph H. Roach, fire fighter, from \$564.64 to \$570.38 a week.
Edward J. Downs, fire alarm operator, from \$450.34 to \$504.55 a week.
William F. Hackett, data processing systems analyst, from \$470.45 to \$494.47 a week.
Edward C. O'Donnell, senior administrative assistant, from \$518.49 to \$544.52 a week.
John F. Perry, principal administrative assistant, from \$624.60 to \$654.62 a week.

Alan W. Jenest, M.D., medical examiner, from \$654.62 to \$684.65 a week.
Linda M. Short, head clerk, from \$295.58 to \$307.41 a week.

Status Changes

William J. Meyer, from fire fighter, at \$564.64 a week, to fire lieutenant, at \$696.49 a week.
Paul P. Keeley, Sr., from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.
Monroe Johnson, from fire fighter, technician motor squad, at \$625.87 a week, to fire fighter, at \$564.64 a week.

HEALTH AND HOSPITALS

Appointments

Marlene Leandre, senior cafeteria helper, \$262.77 a week.
Ruth Diaz, senior clerk, \$233.60 a week.
Gregory Patterson, hospital medical worker, \$233.60 a week.
Mark Fuller, cafeteria helper, part time, \$6.31 an hour.
Yvette Mildor, hospital medical worker, \$233.60 a week.
Paul Bukow, admitting assistant, \$273.28 a week.
Gary Tessier, attendant nurse, \$233.60 a week.
Emilio Vinals, laborer, part time, \$6.58 an hour.
Marie D. Dauphine, attendant nurse, \$233.60 a week.
Jose Sanchez, laborer, \$6.58 an hour.
Sheila Moore, hospital house worker, medical, \$252.67 a week.
Ruth Thames, cafeteria helper, \$252.67 a week.
Nicole Thomas, attendant nurse, \$233.60 a week.
Linda L. Norman, hospital medical worker, \$233.60 a week.
Hazel Hyman, hospital medical worker, \$233.60 a week.
Doris Jackson, hospital medical worker, \$233.60 a week.
Tracey Williams, hospital medical worker, \$233.60 a week.
Robert Grady, hospital medical worker, \$233.60 a week.
Maureen McDonough, principal clerk, \$307.41 a week.
Ada Flores, credit investigator/interviewer, \$273.28 a week.
Kathryn B. Tanguay, hospital medical worker, \$233.60 a week.
Eloris D. Brown, hospital medical worker, \$233.60 a week.
Evelio Rodriguez, hospital medical worker, \$233.60 a week.
Ana G. Rosa, clerk-messenger, \$215.98 a week.
Carmen Ferrer, clerk-messenger, \$215.98 a week.
Alonzo E. Lockhart, hospital medical worker, \$233.60 a week.
Tinalalisa Oliver, clerk-messenger, \$215.98 a week.
Merys Downer, senior clerk-typist, part time, \$6.51 an hour.
Minoti Mookerjeet, senior clerk-typist, part time, \$6.51 an hour.
Dennis Phillips, credit investigator/interviewer, \$284.21 a week.
Jayson Richardson, principal clerk, part time, \$7.50 an hour.
Randy Clemons, hospital house worker, medical, \$252.67 a week.

Wilfredo Sepulveda, hospital house worker, part time, \$6.31 an hour.
 Amaal Elenien, pharmacy technician, \$262.77 a week.
 Jesse Clark, laborer, \$252.67 a week.
 Daniel Deane, hospital house worker, part time, \$6.31 an hour.
 Lula McCoy, cafeteria helper, \$252.67 a week.
 Barbara Cardi, social service technician, \$307.41 a week.
 Andre Rivera, hospital laborer, part time, \$6.31 an hour.
 Paula Nee, senior cafeteria helper, part time, \$6.56 an hour.
 Ovidio Medina, hospital house worker, medical, \$252.67 a week.
 Patrick Blair, cafeteria helper, \$252.67 a week.
 Ramon Gonzalez, hospital laborer, \$252.66 a week.
 Dhaneshwar Goolcharan, hospital laundry worker, part time, \$6.31 an hour.
 Kellyn Lemmon, pharmacist, part time, \$424.10 a week.
 Azyme Rupant, pharmacist, part time, \$458.04 a week.
 Merton Gittens, hospital house worker, \$273.28 a week.
 Kathleen Carey, public health nurse, part time, \$12.32 an hour.
 Leviticus McNeil, hospital house worker, \$252.67 a week.
 Manuel Andrade, elevator operator, \$284.21 a week.
 Gerardo Rodriguez, hospital medical worker, \$233.60 a week.
 Lakambini Recia, senior clerk, \$233.60 a week.
 Joseph Crawford, hospital house worker, part time, \$6.31 an hour.
 Jacques Francois, hospital house worker, part time, \$6.31 an hour.
 Pedro Maldonado, hospital house worker, medical, \$252.66 a week.
 Donna Sawyer, head clerk, \$345.70 a week.
 Eunice Williams, senior clerk, \$252.67 a week.
 Mary Bond, principal clerk-typist, \$262.77 a week.
 Elba Delvalle, senior clerk, \$233.60 a week.
 Andres Rivera, hospital house worker, \$252.66 a week.
 Thomas Koonce, hospital house worker, part time, \$6.31 an hour.
 Inez Jefferson, cafeteria helper, part time, \$6.31 an hour.
 Sheldon Francis, hospital house worker, \$252.66 a week.
 Queen Cooper, cafeteria helper part time, \$6.31 an hour.
 Geoffrey DeGeorge, principal clerk, part time, \$7.50 an hour.
 Sheila Rochelle, principal clerk-typist, \$262.77 a week.
 Richard Isaacs, hospital guard, \$273.28 a week.
 Braulio Rodriguez, storekeeper, \$233.60 a week.
 Tracy D. Allen, principal clerk-steno, \$262.77 a week.
 Alvin Carrillo, hospital medical worker, \$233.60 a week.
 Tommie Leslie, hospital medical worker, \$233.60 a week.
 Angel Rolon, respiratory equipment technician, \$307.40 a week.
 Joanne Wolowicz, head clerk and secretary, \$388.97 a week.
 Marilyn Nagle, hospital guard, \$345.79 a week.
 James Stappen, hospital laundry worker, \$252.67 a week.

Rosemonde Pierre, attendant nurse \$233.60 a week.
 Ghostly Laquerre, senior clerk typist, \$233.60 a week.
 Henry C. Barboza, hospital guard, \$273.28 a week.
 Talvin Green, hospital guard, \$273.28 a week.
 Linval G. Dulaney, storekeeper, \$233.60 a week.
 Caroline Hayes, senior clerk, \$295.58 a week.

Compensation Adjustments

Phyllis Allen, hospital medical worker, from \$233.60 to \$242.94
 Karen Beard, licensed practical nurse, from \$333.84 to \$348.75 a week.
 Winifred Pickett, hospital medical nurse, from \$233.60 to \$242.94 a week.
 Mary Schofield, senior clerk-typist, from \$6.94 to \$7.22 an hour.
 Vernessa Fountain, respiratory technician, from \$473.23 to \$492.16 a week.
 Derrick Lane, senior cafeteria helper, from \$262.77 to \$273.97 a week.
 Elizabeth Lopes, cafeteria helper, from \$252.66 to \$262.97 a week.
 St. Aimee Totteler, hospital medical worker, from \$284.21 to \$295.58 a week.
 William Rodriguez, power machine operator, from \$284.21 to \$295.58 a week.
 Karen Buckley-Lawrence, social service technician from \$307.40 to \$374 a week.
 Yolette Adelson, attendant nurse, from \$233.60 to \$242.94 a week.
 Marie Augustin, attendant nurse, from \$233.60 to \$242.94 a week.
 Ernest Beauvais, attendant nurse, from \$233.60 to \$242.94 a week.
 Marie C. Carrie, attendant nurse, from \$233.60 to \$242.94 a week.
 Bernet E. Foy, attendant nurse, from \$233.60 to \$242.94 a week.
 Louise Hills, attendant nurse, from \$233.60 to \$242.94 a week.
 Fernande Jackson, attendant nurse, from \$233.60 to \$242.94 a week.
 Dorothy Joyce, attendant nurse, from \$233.60 to \$242.94 a week.
 Edner Lucien, attendant nurse, from \$233.60 to \$242.94 a week.
 Ivy McBride, attendant nurse, from \$233.60 to \$242.94 a week.
 Marilyn S. Nee, licensed practical nurse, part time, from \$8.72 to \$9.11 an hour.
 Marie Souffrant, attendant nurse, from \$233.60 to \$242.94 a week.
 Locksley Campbell, attendant nurse, from \$233.60 to \$242.94 a week.
 Marie Bonnet, cafeteria helper, from \$252.66 to \$262.77 a week.
 Marly Brooks, cafeteria help, from 252.66 to \$262.77 a week.
 Mary R. Reese, hospital laundry worker, from \$273.28 to \$284.21 a week.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to

Urban Home Ownership Corp., approximately 4,834 square feet of land, located at 15 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Home Ownership Corp., approximately 4,833 square feet of land, located at 7 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 16, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Bulfinch School Associates Limited Partnership, a Massachusetts limited partnership, with offices at 491 Huntington Avenue, Boston, MA 02120, approximately 39,052 square feet of land with the buildings thereon, located at 841 Parker Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Poling and Securing
Certain Miscellaneous Lots.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 29, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 8, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Poling and Securing
Certain Vacant Lots in the Vicinity of Thorn-
ton Street, Roxbury; Tremont/Parker
Streets, Mission Hill and Lourdes Avenue,
Jamaica Plain.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 29, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 8, 1987, at 12 noon.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for
Disposal of Abandoned Cars**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 29, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, July 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Securing Certain Vacant Lots
at 93-103 Bellevue Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents

which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 29, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 8, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Home Ownership Corp., approximately 4,830 square feet of land, located at 11 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Home Ownership Corp., approximately 4,433 square feet of land, located at 10 Balsam Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Game Court
Floodlighting System at Columbus Park,
South Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set out below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids on this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Installation of Game Court Floodlighting System at Columbus Park, South Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install floodlight poles, luminaires, wiring and electrical equipment. Estimated cost, \$20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 7, 1987, and opened forthwith and read aloud. One bid shall be opened with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, June 22, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for cash set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. **BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of a City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, a term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of a "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of a bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 30, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**REQUEST FOR URBAN
DESIGNER/LANDSCAPE ARCHITECT**

Under Massachusetts General Laws c. 7, s. 30, the Real Property Board is requesting proposals for design work, including development of plans, specifications, and cost estimates. Said design work will involve the development of plans and specifications for the reconstruction of two existing city parking facilities located at the entrance to the Summer Tunnel and separated by London Street in the East Boston section of the city.

Completion shall be ninety days after execution of a contract. Applicants must be either registered architects, registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Real Property Department, Room 811, Boston City Hall, Boston, MA 02201. If interested, please call 725-4103 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., Monday, July 20, 1987. There will be a mandatory preproposal conference on Friday, July 10, 1987, at 2 p.m., in Room 801, City Hall, for all parties submitting proposals.

J. EDWARD ROCHE,
Commissioner.

(June 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$800,000, Boston City Hall Elevators' Traffic Improvement and Modernization, Project No. 5106.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve (12) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 23, 1987.

LISA G. CHAPNICK,
Director.

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON
LICENSING BOARD**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Providing
Typewritten Transcripts of Licensing Board
Hearings from Audio Tapes Furnished by
the Board.**

The City of Boston (the City), acting by its Licensing Board Chairwoman, Andrea W. Gargiulo (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 809, City Hall, Boston, MA 02201, on or before 9 a.m., June 29, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, July 7, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

ANDREA GARGIULO,
Chairwoman.

(June 29.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN10, NEW COMMUTER RAIL STATION, South Attleboro, Massachusetts, (Class 1 — General Transit Construction, Project Value 26.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.), on August 5, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the construction of a pedestrian overpass link between the parking lots and the railroad platforms, new bituminous concrete parking lots, new railroad platforms, lighting, signage, guard rail, and miscellaneous site work to make way for new construction.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office "Requests for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 18, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of ten dollars (\$10), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges is refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Rocco Mancini, 10 Park Plaza, Boston, MA 02116, Tel. (617) 722-5024. A prebid conference will be held on July 21, 1987, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

JAMES F. O'LEARY,
General Manager.

(June 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Playground Equipment for
the Rafael Hernandez School, 370 Colum-
bia Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Playground Equipment for the Rafael Hernandez School, 370 Columbia Road, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 16, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 1, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor

and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 089 — RAINWEAR to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, July 13, 1987. (Commodity Code: 220-00.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 28, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Myron Phillips, Ellis Phillips, and Dee Phillips, approximately 2,595 square feet of land with the building(s) thereon, located at 44 West Walnut Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 20 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**
Director.

(June 22-29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Demolition and Reconstruction of Wall at Handicap Ramp at the Tynan School, 650 East Fourth Street, South Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Demolition and Reconstruction of Wall at Handicap Ramp at the Tynan School, 650 East Fourth Street, South Boston, Mass.," at an estimated cost of \$35,000.

SCOPE OF WORK: In general includes: dismantle and rebuild masonry wall, including concrete work, pointing, waterproofing and miscellaneous work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 1, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 16, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting/masonry, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for
Auto Body Repair.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 22, 1987.

All proposals shall be filed no later than 1 p.m. Boston time, July 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**By RICHARD A. DIMINO,
Commissioner.**

(June 15-22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Installation of a New Data Processing Chiller at Boston City Hall. Project No. 4855, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Installation of a New Data Processing Chiller at Boston City Hall."

SCOPE OF WORK includes installation of a new dedicated chiller and evaporative condenser for data processing.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 16, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 24, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about June 29, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston supplemental minority participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Home Ownership Corp., approximately 3,500 square feet of land, located at 3 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
Emergency Basis.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Trees, Limbs, Trunks and Stumps on an Emergency Basis."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated cost, \$120,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 22, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participa-

pation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 30, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(June 22-29.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Peters
Park and Lester J. Rotch Playground, Bos-
ton, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, chain link fencing, asphalt, concrete, planting materials, benches, water and drainage. Estimated cost, \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 7, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 22, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, June 30, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to

Thomas J. Roberts Playground, Dorchester, Mass.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Thomas J. Roberts Playground, Dorchester, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, par course, chain link fencing, asphalt, concrete, planting materials, benches, water, drainage and electrical work. Estimated cost, \$75,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 16, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 29, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to North End Park, North End, and Noyes Playground, East Boston, Mass.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to North End Park, North End, and Noyes Playground, East Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, security gates, chain link fencing, asphalt, concrete, planting materials, benches, water, drainage and electrical work. Estimated cost, \$550,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 14, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities

in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 29, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area III.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 29, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 16, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on July 8, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

OFFICE OF PERSONNEL MANAGEMENT

**Invitation for Proposals to Assist the City in
Complying with Responsibilities Imposed
by M.G.L. c. 151A, the Massachusetts Em-
ployment Security Law.**

The City of Boston (the City), acting through its Director of Personnel Management (the Official), invites sealed proposals for the performances of services described below.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Office of Personnel Management, Room 612, Boston City Hall, Boston, MA 02201, on or after June 29, 1987.

All proposals shall be filed no later than 10 a.m. Boston time, July 10, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Requirements and Experience of Contractors.

Preference shall be given to contractors with experience in serving governmental employers, i.e. schools, hospitals, correctional institutions and general municipal agencies.

Preference shall be given to contractors with experience in serving employers with comparable employee population to the City of Boston.

Preference shall be given to contractors with experience in serving educational institutions relating to "reasonable assurance."

Contractors shall show evidence of successful representation of clients at administrative hearings.

Contractors shall show evidence of meeting statutory time requirements for processing and auditing of claims.

Preference shall be given to contractors who show evidence of training municipalities in relevant law and regulations pertaining to M.G.L. c. 151A.

Contractor will show evidence of experienced personnel assigned to service the contract.

Scope of Services.

Contractor shall keep regular and open communications with the Supervising Claims Agent of the City.

Contractor will provide an annual report and another report necessary upon request to the Official.

Contractor shall issue a monthly newsletter relative to unemployment issues.

Contractor will process all unemployment claims for the City on a timely basis within statutory time limits.

Contractor will audit all charges levied against the City and protest all appropriate claims within statutory time limits.

Contractor will represent, upon request, the City at initial administrative hearings and bring proper documentation and witnesses.

Contractor will represent the City with legal counsel at all Board of Review Hearings.

Contractor will provide monthly reports on status of all active claims and any other reports which the Official may request.

Contractor will provide in-house training throughout the City in its various departments, i.e. schools, hospitals, correctional institutions to address specific intricacies as relates to the department.

Contractor shall have the capability of payroll retrieval and be able to accurately report wage information to the Massachusetts Division of Employment Security on wage and separation requests.

Contractor shall have the capability of serving as addressee of record for the City.

The Director of Personnel Management does not require any bidder to post a performance bond.

The Director of Personnel Management reserves the right to renew the contract each year through fiscal year 1990 at the City's option.

The City/County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the interests of the City/County.

By ROBERT W. CONSALVO
Director of Personnel Management

(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area II.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 29, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 16, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder to security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on July 8, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 29.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S5CN07, PARK STREET STATION KIOSKS AND STAIRWELLS, Boston, Massachusetts (Class 7, Buildings, Project Value 16.10), will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.), on July 16, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of renovation and remodeling of Park Street Station, including demolition of existing stair, escalator and elevator kiosks; construction of new kiosks; and replacement of escalator and existing sidewalk pavements with new granite pavers.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 22, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. James McGowan, MBTA Construction Site/Trailer Site No. 2, 275 Dorchester Avenue, Boston, MA 02127 (617) 722-5656. A prebid conference will be held on July 2, 1987, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority. MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,

JAMES F. O'LEARY,
General Manager.
(June 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Repairs to Sidewalks in Area I.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, June 29, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 16, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on July 8, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(June 29.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN09, PARKING IMPROVEMENTS WELLESLEY FARMS STATION, Wellesley, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.), on July 14, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The project involves improving and expanding

the Wellesley Farms Station parking lot and platforms. Work includes full-depth construction pavement, grading, drainage, curbing, signing, lighting pavement markings, landscaping and handicapped platforms.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 15, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1981, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of ten dollars (\$10), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the purchaser. None of these charges are refundable.

Bidders attention is directed to Appendix Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women Owned Business Enterprise (WBE) Participative provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Walt Cusack, MBTA, 500 Arborway, Boston, MA 02131. Tel. (617) 722-3456. A prebid conference will be held on June 30, 1987, at 10 a.m., at the above office. Any request for interpretation of plans or specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of the bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, or a certified, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and material payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any and all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

JAMES F. O'LEARY,
General Manager.

(June 29.)

JUL 15 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL. 79

MONDAY, JULY 6, 1987

NO. 27

MAYOR FLYNN REAPPOINTS COMMISSIONER ROACHE

We reflect on Boston's recent history and celebrate two important beginnings. When we talk about the past six years of Boston Police Department history, and when we focus in on the past two years, we find there is no better place to have the discussion than in East Boston.

You know, earlier in this decade, as you were out on the streets night after night struggling to save this station, there was another man struggling for adequate policing. He was only a lieutenant then, and he had no control over where and where to cut the budget — but he was still your ally. He was out on the street every night, in neighborhoods across the city, working to prevent the kinds of crimes that were ripping this city apart from the inside out.

Six years ago, as all of you were fighting for protection here, Lieutenant Mickey Roache was putting in long days in the parks and on the street corners, driving home the message that there is one set of rules in this city and everyone will be held to them equally.

With very little support from the upper echelons, he built the Community Disorders Unit into a national model. He did it by working hard, day-in and day-out, by never letting down for a minute and never losing sight of his goals.

Then, two years ago, Commissioner Roache maintained that same relentless professionalism when he took over the leadership of the entire Boston Police Department. This afternoon, you see one of the most important results of the leadership Commissioner Roache has exercised and the never-say-die spirit of a dedicated group of neighborhood leaders.

From this day onward, Station 7 will stand as an enduring testimonial to a community, a commissioner, and a city administration who were willing to make any sacrifice and work as long and hard as it took to make the police work for the people of Boston.

Of course, Station 7 is not the only important public safety project we have undertaken in the recent past. We have been able to undertake them because we replaced the batteries over the budget with a balanced budget. On last June 30, Boston ended the fiscal year without a deficit

for the first time in over a decade. We will do the same thing in two days when we close the books on Fiscal Year 1987.

As a result of the balancing of the city budget, we enjoy unprecedented confidence from investors — our bond rating has been improving steadily — so we can secure the capital to carry out long-needed projects such as:

- Rehabilitating Station 7 as a full-service station;
- Building or rehabilitating neighborhood stations in Mattapan, South Boston, Jamaica Plain, Hyde Park, Charlestown, and Brighton;
- The rebuilding of personnel strength that brings the Boston Police back to the highest level since prop. 2-1/2. In the past two years alone, we have hired 326 officers. These young, aggressive officers — men and women alike — come from all backgrounds and are making the force more representative of the diverse neighborhoods they serve;
- The replacing of the existing 9-1-1 system with a state-of-the-art, new system and a computer-aided dispatch system.
- The replacing of over 75 percent of line fire fighting apparatus with new vehicles that carry the latest technology. This includes four new pieces and one totally refurbished piece for East Bos-

ton. The new pieces include a truck custom-designed for the neighborhood's narrow streets.

Clearly, in the past two years, Commissioner Roache has been a fighter and a leader in the City of Boston.

He has fought against the spread of the killer drug "crack" and other drug trafficking that threaten our children and the fabric of family and neighborhood life.

Commissioner Roache is helping us to instill higher standards of behavior and accountability. The numbers of civil rights violations continue to be driven downward, with tremendous support from the Community Disorders Unit. Where Boston saw 607 civil rights complaints in 1978, we saw 157 in 1986. Where we saw fifty repeat offenders in 1978, we saw three in 1986.

The Commissioner has streamlined the Command Staff, while at the same time, making it representative of the diversity of the city. He appointed the first woman commander in the department's history.

Under Commissioner Roache's leadership, pride, integrity, and professionalism mean something once again. As I am sure he will tell you, his dedication to integrity is the best morale booster in the world for the great majority of police officers who believe in the values of honest, fair, and tough police work.

In two years, Boston has made up a decade of ground in restoring the professionalism and the effectiveness of its Police Department. The police have returned to the neighborhoods — through the new stations and the upcoming changes in deployment strategy.

My message is this: "The Police have returned to the neighborhoods because they are led by a Commissioner who never left."

MAYOR FLYNN REOPENS EAST BOSTON POLICE STATION

Boston Mayor Raymond L. Flynn appointed Police Commissioner Francis "Mickey" Roache to a new five-year term as Police Commissioner. The Commissioner's swearing-in took place at the dedication ceremony for the reopening of the East Boston Police Station. Roache, a member of the Boston Police force for twenty years, rose from the ranks to become Police Commissioner in 1985.

The East Boston Police Station in District 7, closed in 1981 due to Proposition 2-1/2 budget cuts, prompted angry opposition by local residents. The reopening of Station 7 was one of the commitments Flynn made to East Boston residents upon becoming Mayor.

At the ceremony, during which East Boston activists were honored for their commitment to the needs of their community, Mayor Flynn said, "From this day onward, Station 7 will stand as a reminder of what can be accomplished when neighborhood residents, police, and city government work together to address the public safety needs of the community."

Commissioner Roache, at the East Boston ceremonies, promoted Lieutenant Louis Scapicchio to the rank of Captain. Designating Captain Scapicchio the commander of the East Boston Police Station, Roach said, "I'm very pleased that the East Boston community now has its full service neighborhood station. I deeply appreciate the patience this fine community has shown. I am also thankful for the community's input regarding the appointment of Captain Scapicchio as commander of this station. The effectiveness of our police work will depend upon the degree to which we, the Boston Police Department, work closely with the community we serve."

FIRE DEPARTMENT ORDERS

June 26.

General Order No. 31

I. RETIREMENTS

The retirements of the following-named members will become effective 1700 hours, June 30, 1987:

Fire Fighter Joseph F. Pishkin, Fire Prevention Division, section 5, chapter 32, G.L.

Fire Fighter Albion E. Burke, Headquarters, section 5, chapter 32, G.L.

Fire Fighter Stephen J. McDonough, Engine Co. 7, section 5, chapter 32, G.L.

Fire Fighter Francis J. Doherty, Engine Co. 32, section 5, chapter 32, G.L.

Fire Fighter David D. Cuddahy, Engine Co. 41, section 5, chapter 32, G.L.

The retirement of the following-named member will become effective 1700 hours, July 2, 1987:

Fire Fighter Daniel T. Gallagher, Engine Co. 53, section 5, chapter 32, G.L.

Fire Fighter Pishkin was appointed to the department January 22, 1947. Fire Fighter Burke was appointed February 3, 1947. Fire Fighter McDonough was appointed July 5, 1950. Fire Fighter Gallagher was appointed November 16, 1955. Fire Fighter Doherty was appointed October 20, 1965. Fire Fighter Cuddahy was appointed February 19, 1969. All of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The following-named members will be transferred, effective 0800 hours, July 1, 1987:

District Fire Chief Durwood E. Haynes, District 6, to District 10.

Fire Captain William F. Hitchcock, Ladder Co. 21, to Tower Unit.

Fire Captain John F. Feeney, Engine Co. 7, Pers./Med.

Fire Lieutenant George M. Sacco, Ladder Co. 1, to Ladder Co. 2.

Fire Lieutenant Robert J. Counihan, Ladder Co. 29, to Ladder Co. 15.

Fire Lieutenant Robert F. Buckley, Ladder Co. 29, to Ladder Co. 29.

Fire Fighter William J. Hegarty, Ladder Co. 10, to Engine Co. 41.

Fire Fighter Robert E. Keough, Ladder Co. 2, to Engine Co. 49.

Fire Fighter Kirk E. Sumner, Engine Co. 4, to Ladder Co. 7.

Fire Fighter Paul F. Zemotel, Engine Co. 20, to Engine Co. 48.

Fire Fighter Stephen A. Jerzylo, Ladder Co. 28, to Engine Co. 48.

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

III. FIRE ALARM BOX DISCONTINUED

The following-numbered fire alarm box will be removed from service, effective 0800 hours, Monday, June 29, 1987. Company commanders shall move it from UAAB assignment cards and circuit card 44:

13-4192 — Mystic Docks, Pier 1 South.

IV. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The designation of the following-numbered alarm box will be changed to read as follows, effective 0800 hours, Monday, June 29, 1987:

12-4192 — Massport, Mystic Pier No. 1 North Side.

Company commanders shall make the above mentioned change to UAAB assignment cards.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, Monday, June 29, 1987. Company commanders shall add the UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-5144 — Condominiums, 55 Brainerd Road
14-1612 — Condominiums, 5 Appleton Street

VI. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall refer them to their respective circuit cards:

12-7217 — West Broadway Housing, Management Office, 81 Orton Marotta Way, Circuit Card 32

12-7128 — Massport Fish Pier 6, 200 North Ave. (rear of guard shack) Circuit Card 32.

VII. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Alphonzie Holland, Engine Company 22, will be suspended from duty without pay, as follows:

0800 hours, July 3, 1987, to 0800 hours, July 19, 1987, for violation of Rule 18.44 (g);

0800 hours, July 19, 1987, to 0800 hours, July 19, 1987, for violation of Rules 18.44 (e), 18.15 and 18.44 (j).

VIII. HAZARDOUS BUILDING

The building located at 19-21 Lambert Street, District 5, is in hazardous condition. The side wall is bulging out and there is a large hole in same. The first hole on the right side has collapsed into the interior. There are numerous holes in the floors throughout the building. The building is in a general state of disrepair.

Extreme caution must be taken at all times during fire fighting operations at this location.

This building has been posted.

HEALTH AND HOSPITALS

Compensation Adjustments

Kenneth Jong, management analyst, \$716.68 to \$736.70 a week.

Constance Harris, labor relations analyst, \$332.31 to \$382.37 a week.

Karen Power, statistical analyst, from \$319.40 to \$340.53 a week.

Barbara Ciardi, social services technician, \$307.41 to \$332.47 a week.

Marilyn Abboud, licensed practical nurse, \$397.87 to \$415.91 a week.

JoAnn Berry, senior nursing assistant, \$307.40 to \$319.70 a week.

Rose Christophe, attendant nurse, from \$273.28 to \$284.21 a week.
 Margaret Downey, licensed practical nurse, from \$30.60 to \$397.87 a week.
 Phyllis East, attendant nurse, from \$273.28 to \$344.21 a week.
 Marlaire Fevrier, attendant nurse, from \$233.60 to \$242.94 a week.
 Linda Gilbert, licensed practical nurse, part time, from \$9.11 to \$9.52 an hour.
 Patricia Gilmore, attendant nurse, from \$233.60 to \$242.94 a week.
 Selma Henry, attendant nurse, from \$262.77 to \$273.28 a week.
 Marion Karacozian, principal clerk-typist, from \$295.58 to \$307.40 a week.
 Anna Y. Seva, attendant nurse, from \$233.60 to \$242.94 a week.
 Dawn M. Tower, attendant nurse, from \$233.60 to \$242.94 a week.
 Jane Walsh, licensed practical nurse, from \$30.60 to \$397.87 a week.
 Helen McClarence, assistant food service manager, from \$544.32 to \$564.53 a week.
 Domingo Lugo, senior hospital laundry worker, from \$295.58 to \$307.40 a week.
 David F. Barry, third class stationary engineer, from \$413.51 to \$433.39 a week.
 Andre DeFay, hospital house worker, medical, from \$252.66 to \$262.77 a week.
 Barbara Milton, cafeteria helper, from \$284.21 to \$295.58 a week.
 Richard Murphy, hospital house worker, medical, from \$284.21 to \$295.58 a week.
 Thomas Travers, senior cafeteria helper, from \$295.58 to \$307.40 a week.
 Marie Estime, cafeteria helper, from \$273.28 to \$284.21 a week.
 Ruben Diaz, hospital laundry worker, from \$273.28 to \$284.21 a week.
 Jeanne Ceant, attendant nurse, from \$284.21 to \$295.58 a week.
 Douglas P. Amarello, assistant hospital director, from \$494.47 to \$518.49 a week.

Leaves of Absence

Ruanita Edelen, senior hospital medical worker, from \$7.41 a week.
 Anna Moseley-Wise, medical social worker, from \$2.16 a week.
 Evelyn Lambert, laboratory assistant, \$6.07 an hour.
 Frances Albanese, admitting assistant, \$307.40 a week.
 Phillip Jurgenson, senior attendant nurse, from \$7.40 a week.
 John Brassil, Jr., steam fireman, \$348.10 a week.

Reinstatements

Robert DeAngelis, maintenance mechanic helper, \$345.79 a week.
 Cecilia Wcislo, principal clerk, part time \$9.14 an hour.
 Patricia Happnie, hospital house worker, medical, \$273.28 a week.
 Jacquelyn Earp, principal clerk-typist, \$262.77 a week.
 Frankie L. Odoms, hospital medical worker, \$295.58 a week.

Status Changes

Roger Latham, from assistant principal accountant, at \$437.54 a week, to senior administrative analyst, at \$437.54 a week.
 Philip DiGiovanni, from X-ray aid, at \$295.58 a week, to hospital laborer, at \$295.58.

Leonard Guange, from storekeeper, at \$295.58 a week, to senior clerk, at \$295.58 a week.

Regina Davis, from senior clerk-typist, at \$295.58 a week, to principal clerk-typist, at \$307.40 a week.

Lucia Arciniegas, from principal clerk-typist, at \$332.19 a week, to head clerk-secretary, at \$359.62 a week.

Gerald Martin, from senior clerk, at \$295.58 a week, to hospital medical worker, at \$295.58 a week.

Robert DeAngelis, from maintenance mechanic helper, at \$345.79 a week, to maintenance mechanic steamfitter, at \$374.00 a week.

Frankie L. Odoms, from hospital medical worker, at \$295.58 a week, to laboratory technician, part time, at \$9.35 an hour.

Bessie Papas, from medical technologist, at \$402.72 a week, to supervising medical technologist, at \$414.44 a week.

INSPECTIONAL SERVICES

Appointments

Jane Green, principal clerk and typist, \$262.77 a week.
 Marian Doyle, chief building administrative clerk, \$345.79 a week.
 Ismael Lopez, health inspector, \$355.79 a week.
 John Meaney, health inspector, \$355.79 a week.
 Paul DeVito, plumbing and gasfitting inspector, \$355.79 a week.

Compensation Adjustments

Richard Kelley, title examiner, from \$320.24 to \$333.31 a week.
 Harry Hunt, environmental sanitation inspector, from \$402.72 to \$436.58 a week.
 Marlena Johnson, health inspector, from \$317.73 to \$343.31 a week.
 Charles Kelly, environmental sanitation inspector, from \$402.72 to \$436.58 a week.
 Donald Kerr, health inspector, from \$330.24 to \$357.22 a week.
 Marcia Lee, health inspector, from \$317.73 to \$343.31 a week.
 William Lynch, health inspector, from \$402.72 to \$436.58 a week.
 Jeremiah McCarthy, milk inspector, from \$528.27 to \$571.89.
 Edward McMahon, senior health inspector, from \$87.41 to \$528.27 a week.
 Christopher McNally, health inspector, from \$317.73 to \$343.31 a week.
 Horace Morace, health inspector, from \$1773 to \$343.31 a week.
 Edward Moschella, senior health inspector, from \$487.41 to \$528.27 a week.
 John Powers, health inspector, from \$317.73 to \$343.31 a week.
 Jose L. Acevedo, health inspector, from \$317.73 to \$343.31 a week.
 Frank Avellino, senior health inspector, from \$487.41 to \$528.27 a week.
 Joseph A. Bruno, senior health inspector, from \$487.41 to \$528.27 a week.
 Robin Brunstrom, environmental sanitation inspector, from \$317.73 to \$343.31 a week.
 Herbert Chin, environmental sanitation inspector, from \$402.72 to \$436.58 a week.
 Anthony Coluccino, environmental sanitation inspector, from \$343.31 to \$371.75 a week.
 Theodore Corrica, health inspector, from \$343.31 to \$371.75 a week.

Anthony D'Avolio, environmental sanitation inspector, from \$357.22 to \$386.94 a week.

Hector Diaz, health inspector, from \$317.73 to \$343.31 a week.

Jose L. Fernandez, health inspector, from \$317.73 to \$343.31 a week.

Eugenio Gonzales, health inspector, from \$317.73 to \$343.31 a week.

Thomas Goodfellow, environmental sanitation inspector, from \$317.73 to \$343.31 a week.

Eudafne Grant, health inspector, from \$371.75 to \$402.72 a week.

David Richardson, health inspector, from \$317.73 to \$343.31 a week.

Robert Riley, environmental sanitation inspector, from \$317.73 to \$343.31 a week.

James F. Rock, environmental sanitation inspector, from \$330.24 to \$357.22 a week.

Frank Sylvester, health inspector, from \$386.94 to \$419.23 a week.

Alfred Sylvia, health inspector, from \$343.31 to \$371.75 a week.

Pedro Torres, health inspector, from \$317.73 to \$343.31 a week.

Edward Welch, environmental sanitation inspector, from \$357.22 to \$386.94 a week.

Paul DeVito, plumbing and gasfitting inspector, from \$355.79 to \$430.71 a week.

John Guarino, environmental sanitation inspector, from \$343.31 to \$355.79 a week.

Arthur Downey, senior building inspector, from \$468.04 to \$487.41 a week.

Jose L. Acevedo, health inspector, from \$343.31 to \$355.79 a week.

Frank Avellino, senior health inspector, from \$528.27 to \$542.33 a week.

Joseph Bruno, senior health inspector, from \$528.27 to \$542.33 a week.

Robin Brunstrom, environmental senior inspector, from \$343.31 to \$355.79 a week.

Herbert Chin, environmental sanitation inspector, from \$436.58 to \$447.54 a week.

Anthony Coluccino, environmental sanitation inspector, from \$371.75 to \$384.01 a week.

Theodore Corrica, health inspector, from \$371.75 to \$384.01 a week.

Anthony D'Avolio, environmental sanitation inspector, from \$386.94 to \$398.97 a week.

Hector Diaz, health inspector, from \$343.31 to \$355.79 a week.

Jose L. Fernandez, health inspector, from \$343.31 to \$355.79 a week.

Eugenio Gonzales, health inspector, from \$343.31 to \$355.79 a week.

Thomas Goodfellow, environmental sanitation inspector, from \$343.31 to \$355.79 a week.

Eudafne Grant, health inspector, from \$402.72 to \$414.53 a week.

Harry Hunt, environmental sanitation inspector, from \$436.58 to \$447.54 a week.

Marlena Johnson, health inspector, from \$343.31 to \$355.79 a week.

Charles Kelly, environmental sanitation inspector, from \$436.58 to \$447.54 a week.

Donald Kerr, health inspector, from \$357.22 to \$369.62 a week.

Marcie Lee, health inspector, from \$343.31 to \$355.79 a week.

William Lynch, health inspector, from \$436.58 to \$447.54 a week.

Jeremiah McCarthy, milk inspector, from \$571.89 to \$585.77 a week.

Edward McMahon, senior health inspector, from \$528.27 to \$542.33 a week.

Christopher McNally, health inspector, from \$343.31 to \$355.79 a week.

Horace Morson, health inspector, from \$343.31 to \$355.79 a week.

Edward Moschella, senior health inspector, from \$528.27 to \$542.33 a week.

John Powers, health inspector, from \$343.31 to \$355.79 a week.

David Richardson, health inspector, from \$343.31 to \$355.79 a week.

Robert Riley, environmental sanitation inspector, from \$343.31 to \$355.79 a week.

James F. Rock, environmental inspector, from \$357.22 to \$369.62 a week.

Frank Sylvester, health inspector, from \$419.23 to \$430.71 a week.

Alfred Sylvia, health inspector, from \$371.75 to \$384.01 a week.

Pedro Torres, health inspector, from \$343.31 to \$355.79 a week.

Edward Welch, environmental sanitation inspector, from \$386.94 to \$398.97.

Paul Manning, executive secretary, from \$494.47 to \$564.53 a week.

John Guarino, environmental sanitation inspector, from \$317.73 to \$343.31 a week.

Jill Gregorio, principal clerk and typist, from \$262.77 to \$295.58 a week.

Sophia Williams, principal clerk and typist, from \$262.77 to \$295.58 a week.

Angela Geyer, principal clerk and typist, from \$262.77 to \$295.58 a week.

JeanMaire Russo, principal clerk and typist, from \$262.77 to \$295.58 a week.

Carol McDonough, administrative secretary, from \$404.38 to \$422.40 a week.

Carol Hurley, principal clerk and typist, from \$262.77 to \$295.58 a week.

LAW

Appointments

Marsha Warren, administrative secretary, \$12.25 an hour.

Compensation Adjustments

Lutnie, Henry, assistant corporation counsel, from \$834.80 to \$856.82 a week.

Roach, John, assistant corporation counsel, from \$624.60 to \$654.62 a week.

Snano, Jane, assistant corporation counsel, from \$449.42 to \$470.45 a week.

Allington, Patricia, administrative secretary, from \$385.97 to \$404.53 a week.

Beatty, Anne, principal legal assistant, from \$470.75 to \$494.47 a week.

Clark, Stephen, assistant corporation counsel, from \$856.82 to \$883.46 a week.

Derderian, Khlan, assistant corporation counsel, from \$856.82 to \$863.46 a week.

Johnson, Lynn, assistant corporation counsel, from \$470.75 to \$494.47 a week.

Magoon, Susan, administrative assistant, from \$458.04 to \$477.41 a week.

PARKS AND RECREATION

Appointments

Lisa M. Strom, principal clerk and typist, \$254.08 a week.

James M. O'Brien, motor equipment operator and laborer, \$262.77 a week.

Edwin P. Gillis, motor equipment operator and laborer, \$262.77 a week.

Anna M. Pinnock, head clerk, \$361.75 a week.

Edward P. Coakley, heavy motor equipment operator and laborer, \$284.21 a week.

Thomas P. Kilday, motor equipment operator and laborer, \$262.77 a week.

Joseph J. Curry, general park maintenance foreman, \$437.54 a week.

Status Changes

Peggy A. Moore-Conley, from clerk and typist, at \$263.50 a week, to head clerk, at \$284.07 a week.

Francis W. Giddings, from laborer, at \$295.58 a week, to park keeper, at \$307.41 a week.

Peggy A. Moore-Conley, from head clerk, at \$284.07 a week, to senior personnel officer, at \$404.38 a week.

Anna M. Pinnock, from head clerk, at \$361.75 a week, to head administrative clerk, at \$392.72 a week.

Charles J. O'Mara, Jr., from laborer, at \$295.58 a week, to park keeper, at \$307.41 a week.

Jack H. Lavan, from laborer, at \$295.58 a week, to park keeper, at \$307.41 a week.

PENAL INSTITUTIONS

Appointments

Barbara A. Flavin, head clerk, \$295.58 a week.

Frederick P. Flaherty, correction officer, \$322.14 a week.

Charles F. Balboni, Jr., correction officer, \$332.14 a week.

Salvatore Lembo, correction officer, \$322.14 a week.

Thomas A. Dempsey, correction officer, \$332.14 a week.

Reginald B. Butler, correction officer, \$332.14 a week.

Timothy J. Watson, correction officer, \$332.14 a week.

James R. Robson, correction officer, \$332.14 a week.

Michael J. Powers, correction officer, \$332.14 a week.

Bryan M. Paige, correction officer, \$332.14 a week.

Richard A. Nesmith, correction officer, \$332.14 a week.

James E. Farricy, Jr., correction officer, \$332.14 a week.

Robert C. Zoebisch, correction officer, \$332.14 a week.

Lawrence C. Brown, Jr., correction officer, \$332.14 a week.

POLICE

Appointments

Lauren S. Louison, principal administrative assistant, \$594.56 a week.

Jacqueline C. Flaherty, communications equipment operator, \$305.58 a week.

Lynn Anthony, police clerk and typist, \$262.77 a week.

Kerry A. Gaughan, school traffic supervisor, \$111.62 a week.

Lucinda Montrond, head account clerk, \$295.58 a week.

Philip R. Serrano, police clerk and typist, \$295.58 a week.

Wayne J. Jordan, communications equipment operator, \$305.58 a week.

Sabrina T. Kelsey, communications equipment operator, \$306.58 a week.

Sheila A. Moretti, school traffic supervisor, \$70.95 a week.

Ronnie L. McCreary, police clerk, \$284.21 a week.

Kai H. Yuen, senior data systems analyst, \$544.52 a week.

Johnnie N. Weatherspoon, personnel assistant, \$295.58 a week.

John A. Hart, Jr., senior administrative assistant, \$404.38 a week.

Jonathan D. Eisenthal, student intern, \$6.50 an hour.

John M. Parlon, communications equipment operator, \$305.58 a week.

Priscilla Tollen, police clerk and typist, \$262.77 a week.

Anne M. Blander, budget analyst, \$295.58 a week.

Marilynn D. Maguire, communications equipment operator, \$305.58 a week.

Corrine L. Griffin, police clerk and typist, \$262.77 a week.

Sharon A. Strange, communications equipment operator, \$305.58 a week.

Compensation Adjustments

William Donoghue, custodial worker, from \$263.50 to \$284.21 a week.

Michael Flaherty, custodial worker, from \$263.50 to \$284.21 a week.

Edwin Scanlon, custodial worker, from \$245.00 to \$262.77 a week.

Cynthia Reddrick, custodial worker, from \$236.36 to \$252.66 a week.

John Pedone, custodial worker, from \$236.36 to \$252.66 a week.

Margaret Leahy, custodial worker, from \$236.36 to \$252.66 a week.

Robert Bernard, custodial worker, from \$236.36 to \$252.66 a week.

Godfrey Thompson, custodial worker, from \$236.36 to \$252.66 a week.

Catherine O. Marak, senior administrative assistant, from \$494.47 to \$518.49 a week.

Timothy Doris, communications equipment operator, from \$305.58 to \$317.40 a week.

Rita A. Feeley, communications equipment operator, from \$305.58 to \$317.40 a week.

June Cabana, communications equipment operator, from \$7.64 to \$7.90 an hour.

Grace Ciulla, police clerk and typist, from \$262.77 to \$273.38 a week.

Margaret Serino, police clerk and typist, from \$262.77 to \$273.38 a week.

Veronica Mahoney, police clerk and typist, from \$284.21 to \$295.58 a week.

Joan McLaughlin, data entry operator, from \$242.94 to \$252.66 a week.

William Nassise, communications equipment operator, from \$305.58 to \$317.40 a week.

Leo N. Tisdale, communications equipment operator, from \$305.58 to \$317.40 a week.

Diane Baker, school traffic supervisor, from \$70.95 to \$91.31 a week.

Mary Boyle, school traffic supervisor, from \$70.95 to \$91.31 a week.

Donna McDonough, police officer, from \$421.66 to \$439.86 a week.

Tyrone Camper, police officer, from \$421.66 to \$439.86 a week.

David Cataldo, police officer, from \$421.66 to \$439.86 a week.

Timothy Torigian, police officer, from \$421.66 to \$439.86 a week.

John A. Teixeira, police officer, from \$421.66 to \$446.56 a week.

Arthur Torigian, detective, from \$568.99 to \$569.69 a week.
Mamela Grace, police officer, from \$421.66 to \$426.56 a week.
Corrine L. Griffin, police clerk and typist, \$262.77 to \$295.58 a week.

Reinstatement

Lois DiGiacomandrea, police clerk and typist, \$32.48 a week.

Status Changes

Kathleen L. Zigulis, from senior clerk and typist, \$295.58 a week, to police clerk, at \$319.70 a week.
Robert Cyr, from sergeant, at \$724.26 a week, to sergeant, Harbor Patrol, at \$734.26 a week.
James M. Ahern, from police officer, Mounted Patrol officer, at \$579.04 a week, to police officer, Bomb Disposal Squad, at \$581.18 a week.
Daniel Sullivan, from police officer, at \$587.38 a week, to police officer, fingerprint evidence technician, at \$597.38 a week.
Frederick Hirst, from police officer, at \$595.04 a week, to police officer, fingerprint evidence technician, at \$605.04 a week.
Robert Allen, from police officer, at \$567.38 a week, to police officer, Headquarters dispatcher, at \$67.38 a week, to \$600.88 a week.
John Collins, from sergeant, at \$705.99 a week, sergeant, Mobile Operations, at \$716.61 a week.
Thomas Lydon, Jr., from sergeant, at \$705.99 a week, to sergeant, Mobile Operations, at \$716.61 a week.
John Crossen, from sergeant, at \$705.99 a week, sergeant, Mobile Operations, at \$716.61 a week.
George Kelley, from sergeant, at \$705.99 a week, to sergeant, Mobile Operations, at \$716.61 a week.
Richard Riordan, from sergeant, at \$705.99 a week, to sergeant, Mobile Operations, at \$716.61 a week.
Eric Hahn, from sergeant, at \$705.99 a week, to sergeant, Harbor Patrol, at \$716.61 a week.
Francis O'Neill, from lieutenant, at \$843.92 a week, to lieutenant, Mobile Operations, at \$853.92 a week.
Leo MacDougall, from sergeant, at \$724.26 a week, to sergeant, Mobile Operations, at \$734.26 a week.
Harry Byrne, from sergeant, at \$724.26 a week, sergeant, Mobile Operations, at \$734.26 a week.
Francis X. Foley, from police officer, Mounted Patrol officer, at \$580.08 a week, to police officer, Bomb Disposal Squad, at \$582.20 a week.

REAL PROPERTY

Appointments

Albert McCarren, maintenance mechanic maintenance, \$317.74 a week.
Shane Bouyer, junior building custodian, \$52.66 a week.

Compensation Adjustment

Alfred Pellegrini, real property agent, from \$94.56 to \$654.62 a week.

RENT EQUITY BOARD

Compensation Adjustments

Demisew, S., hearing officer, from \$359.61 to \$474.01 a week.

Lopez, J., hearing officer, from \$374 to \$388.97 a week.

O'Neill, B., hearing officer, from \$345.78 to \$359.62 a week.

O'Sullivan, J., hearing officer, from \$345.78 to \$359.62 a week.

Ridge, E., hearing officer, from \$345.78 to \$359.62 a week.

Ahmadifar, M., hearing officer, from \$388.96 to \$388.97 a week.

Kim Garofalo, hearing officer assistant, from \$273.28 to \$284.21 a week.

Joyce, G., informational system manager, from \$470.45 to \$494.47 a week.

RETIREMENT BOARD

Appointments

Nancy Pender, head clerk, \$295.58 a week.
Salvatore Tassone, principal accountant, \$437.53 a week.

Compensation Adjustments

Maureen Kennedy, senior account clerk, from \$228.18 to \$236.36 a week.
Sophie Papakonstantinou, senior account clerk, from \$228.18 to \$236.36 a week.
James F. O'Donnell, executive officer, from \$920.87 to \$926.88 a week.
Salvatore Tassone, principal accountant, from \$420.70 to \$437.53 a week.

TRAFFIC AND PARKING

Appointments

Susan L. Hitchcock, principal administrative assistant, \$544.58 a week.
Patrick McHugh, chief claims investigator, \$388.97 a week.
Deborah Lancaster, senior administrative assistant, \$544.52 a week.
Elnora Johnson, principal clerk and typist, \$262.77 a week.
Thomas Gaughan, parking meter operations man, \$284.21 a week.
Anthony Dunn, principal research analyst, \$448.42 a week.

TRANSPORTATION

Compensation Adjustments

Patricia Melchin, senior clerk, from \$232.95 to \$252.67 a week.
Ruth Lynch, parking meter supervisor, from \$307.41 to \$319.70 a week.
Helen O'Donnell, parking meter supervisor, from \$307.41 to \$319.70 a week.
Sheery Vanderhorst, parking meter supervisor, from \$307.41 to \$319.70 a week.
Stanly Richardson, parking meter supervisor, from \$319.70 to \$332.49 a week.
Patricia Boylan, parking meter supervisor, from \$319.70 to \$332.49 a week.
Linda Clark, parking meter supervisor, from \$319.70 to \$332.49 a week.
Kathleen Crowley, parking meter supervisor, from \$319.70 to \$332.49 a week.

Paul Hayes, parking meter supervisor, from \$319.70 to \$332.49 a week.

Michael McEleney, parking meter supervisor, from \$319.70 to \$332.49 a week.

Christine Oakhem, parking meter supervisor, from \$319.70 to \$332.49 a week.

Elizabeth Coakley, parking meter supervisor, from \$307.41 to \$319.70 a week.

Linda Goldstein, parking meter supervisor, from \$307.41 to \$319.70 a week.

Paula Hally, parking meter supervisor, from \$307.41 to \$319.70 a week.

Leo Dolan, head administrative clerk, from \$374.01 to \$388.97 a week.

Michael Walsh, supervisor of parking enforcement, from \$494.47 to \$518.49 a week.

Chester Morelli, director of transportation, from \$716.68 to \$738.70 a week.

Anthony Santelli, superintendent of automotive maintenance, from \$544.52 to \$564.53 a week.

Alice Curran, principal clerk and typist, from \$319.70 to \$332.49 a week.

Michael Funches, traffic signal repairman, from \$345.79 to \$359.62 a week.

Tung Lam, traffic signal repairman, from \$345.79 to \$359.62 a week.

Paul McColgan, traffic signal repairman, from \$345.79 to \$359.62 a week.

Ernest McCrary, traffic signal repairman, from \$345.79 to \$359.62 a week.

John Mocera, traffic signal repairman, from \$345.79 to \$359.62 a week.

Tuoi Trinh, traffic signal repairman, from \$345.79 to \$359.62 a week.

Jeremiah Coughlan, general maintenance mechanic foreman, from \$511.86 to \$532.33 a week.

Thomas Reid, working foreman, maintenance, painter, from \$332.49 to \$345.79 a week.

Robert Bickerton, commissioner office staff deputy commissioner, from \$684.65 to \$716.68 a week.

Stanley Siegel, policy and planning senior administrative assistant, from \$624.60 to \$654.62 a week.

MaryAnn Lewis, principal clerk and typist, from \$262.77 to \$273.28 a week.

Walter Landry, senior traffic maintenance man, from \$295.58 to \$307.41 a week.

TREASURY

Appointment

Kevin Walsh, executive secretary, \$738.70 a week.

Compensation Adjustments

Sarah Beach, head clerk, from \$359.61 to \$374 a week.
Joseph Byrne, principal accountant, from \$437.43 to \$455.03 a week.
William Corcoran, administrative assistant, from \$388.96 to \$404.52 a week.
Eileen Rustin, head clerk, from \$345.78 to \$359.61 a week.
Cynthia M. Chery, administrative assistant, from \$448.42 to \$470.45 a week.
Albert J. Courtney, Jr., administrative assistant, \$470.45 to \$494.47 a week.
Patricia A. McNeil, tax title supervisor, from \$392.72 to \$409.23 a week.
Kevin Walsh, executive secretary, trust, from \$594.56 to \$738.70 a week.
Robert Fleming, principal administrative assistant, from \$448.42 to \$544.52 a week.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Repair, Replacement
and New Parts for Microcomputers (Large
Equipment Base) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for providing repair, replacement and new parts for microcomputers (large equipment base) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Repair, Replacement and New Parts for Microcomputers (Large Equipment Base). Bid date: Friday, July 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, July 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Ongoing Cleaning
Services for Boston Police Department at
Area D.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after July 8, 1987.

All proposals shall be filed no later than 12 noon, Boston time, July 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be full amount of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Manhole and Handhole Plates and Gaskets
for Boilers in Various Schools, City of Boston, District I.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools, City of Boston, District I."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 23, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 9, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Com-

monwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Carpeting at John W. McCormack
School, 315 Mt. Vernon Street, Dorchester
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Carpeting at John W. McCormack School, 315 Mt. Vernon Street, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 22, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 8, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Codman Square Health Center, hereinafter referred to as the Awarding Authority, through funds from the Public Facilities Department, under contract from the Community Development Block Grant, invites contractors to bid the following project:

Project: Codman Square Health Center, 6 Norfolk Street, Dorchester, MA 02124

Scope of Work: Renovate medical laboratory, including but not limited to plumbing, electrical, floor, and painting.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on July 29, 1987, which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Codman Square Health Center, 6 Norfolk Street, Dorchester, MA 02124, July 15, 1987, 10 a.m.

PLANS AND SPECIFICATIONS will be available July 8, 1987, at Codman Square Health Center, 6 Norfolk Street, Dorchester, MA 02124, through Bill Czack at 825-9660, or through the Dodge Bulletin.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon Act), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Apple Computer Equipment (Printers, Peripherals, Software and Related Supplies) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of Apple computer equipment (printers, peripherals, software and related supplies) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must

be sealed and plainly marked "Proposal for Purchase of Apple Computer Equipment (Printers, Peripherals, Software and Related Supplies). Bid date: Friday, July 24, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, July 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Asbestos Removal
in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Removal in Various Schools," at an estimated cost of \$50,000.

SCOPE OF WORK: In general includes: removal of asbestos as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 9, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 23, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting/asbestos removal, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Grass Seed
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of grass seed for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Grass Seed. Bid date: Tuesday, July 28, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, July 28, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(July 6.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P4CN02, REPLACEMENT OF TRANSFORMERS, TRACTION POWER SUBSTATIONS, RED LINE PHASE 1, QUINCY AND BOSTON, MASSACHUSETTS, (Class 5 — Electrical, Project Value 13.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on July 23, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work in this contract consists of retrofitting and/or replacing certain askarel-filled transformers located in Red Line Traction Power Substations, namely, North Quincy, Quincy Center, Tenean, Wollaston, Cabot and Columbia.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 28, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holders. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable best efforts to meet the stated goals of DBE Best Efforts and WBE Best Efforts.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an inspection tour of the proposed work areas in contract, including the substation building(s) proper and any restricted areas associated with it on July 8, 1987, a day prior to the day of the pre-bid conference. The tour will commence from the entrance to the parking garage of Quincy Center Substation No. 28 at 8 a.m. Bidders are advised that they should have representation at this inspection tour as no extra visits are planned.

A prebid conference will be held on July 9, 1987, at 10 a.m., at the Office of the Project Manager, Mr. Richard F. Conley, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone Number (617) 722-5014). Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The contract is subject to Federal Wage and Hour Laws and State Minimum Wage Rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES F. O'LEARY,
General Manager.**

(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Magnetic Tape Storage
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for providing magnetic tape storage for

the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Magnetic Tape Storage. Bid date: Thursday, July 23, 1987. The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserve the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)**

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Poling and Securing
Certain Vacant Lots in the Vicinity of L
cerne, Balsam, and Arbutus Streets, Ro
bury.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official) invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after July 6, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 15, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 21, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications and the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner
(July 6-13.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Stadium Equipment
for Maintenance Upkeep (Truckster, Roof
Mower, Green Machine) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of stadium equipment for maintenance upkeep (truckster, roof mower, green machine) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Stadium Equipment for Maintenance Upkeep (Truckster, Roof Mower, Green Machine). Bid date: Thursday, July 23, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, July 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Home Ownership Corp., approximately 833 square feet of land, located at 7 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**
Director.
(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Home Ownership Corp., approximately 4,834 square feet of land, located at 15 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**
Director.

(June 29-July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Eighty-six, Nine-Passenger
Station Wagons (1988) for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of eighty-six, nine-passenger station wagons (1988) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Eighty-six, Nine-Passenger Station Wagons (1988). Bid date: Wednesday, July 29, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, July 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for On-going Cleaning
Services for the Boston Police Department
at Area B, 135 Dudley Street, Boston.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, 154 Berkeley Street, Boston, Mass., on or after July 8, 1987.

All proposals shall be filed no later than 12 noon, Boston time, July 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be full amount of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.
(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on January 16, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Bulfinch School Associates Limited Partnership, a Massachusetts limited partnership, with offices at 491 Huntington Avenue, Boston, MA 02120, approximately 39,052 square feet of land with the buildings thereon, located at 841 Parker Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**
Director.
(June 29-July 6.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for West Roxbury Library Addition and Alterations, Project No. 4714, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "West Roxbury Library Addition and Alterations."

SCOPE OF WORK includes construction of a 14,700 square-foot addition to the West Roxbury Library and renovations to the existing facility.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority, at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 22, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on July 29, 1987, at which time and place respective bids will be opened forthwith and read aloud.

The West Roxbury Branch Library will be open for inspection during daily business hours. Location: 1961 Centre Street, West Roxbury, Mass.; Hours: Monday: 12:00-8:00, Tues.: 10:00-6:00, Wed.: 10:00-6:00, Thur.: 10:00-8:00, Fri.: 9:00-5:00

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
5D Misc. Metals
8G Finish Hardware**

PLANS AND SPECIFICATIONS will be available on or about July 6, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Plumbing Alterations at
Boston Latin School, Avenue Louis Pasteur, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Plumbing Alterations at Boston Latin School, Avenue Louis Pasteur, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 23, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 9, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

**Invitation for Proposals for the Installation of a
New Telecommunications System.**

The Suffolk County Sheriff's Department invites sealed bids for the wiring and installation of a leased purchase or outright purchase of a Hybrid PBX or a technologically advanced Electronic Key System to be installed at 239 Charles Street, Boston, Mass. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall, in the Management Information Systems Office (MIS). Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease Purchase or Purchase of a New Telephone System" — Bid Date: Monday, July 20, 1987.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond must be left with the Telecommunications Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Monday, July 20, 1987. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Suffolk County Sheriff's Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Thomas O. Fitzgerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

ROBERT RUFO,
Sheriff.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell the Urban Home Ownership Corp., approximately 3,500 square feet of land, located at 3 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract, City Hall Square Park, in the City of Boston, Mass., until noon, Boston time, on July 30, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time all bids will be publicly opened and read. A prebid conference will be held at 11 a.m., on July 20, 1987, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling the work and other matters.

The work will consist of demolishing and removing pavements, structures and appurtenances; earthwork and grading; constructing new storm drainage system, sanitary sewer connection; water distribution system and irrigation system; constructing new brick and stone pavements, including curbs; installing new street lighting system and lighting system for the interior of the park; constructing new fountain, pool and underground utility, complete with equipment and decorative lighting; installing benches, trash receptacles, bollards, market tents, bus shelter, parking meter posts, street signs with posts, and pavement lines; planting trees and sodding lawn areas; adjusting location for traffic pole; and other related miscellaneous items of work.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Contract documents will be available on or after July 6, 1987.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in form satisfactory to the Awarding Authority; (b) from a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposits will be in the amount equal to at least 5 percent of the proposal for Site Preparation Contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 305 of the General Conditions of the contract.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, at Building 33, Charlestown Navy

Yard, Charlestown, Mass., on July 21, 1987, at 11 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
Manhole and Handhole Plates and Gaskets
for Boilers in Various Schools, City of Boston, District II.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools, City of Boston, District II."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 23, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 9, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for Maintenance of
Street Median Areas.**

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

Scope of Work: Consists of all labor and materials necessary for maintenance of several street median areas.

Proposals will be received until 2 p.m., Boston time, Tuesday, July 21, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, July 6, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 6.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Computer Flooring at the Data Processing Center of Boston City Hall, Project No. 4862, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Data Processing Center."

SCOPE OF WORK includes replacement of 2,620 square feet of computer flooring.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon on July 30, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about July 6, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Elm Hill Park, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Elm Hill Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install asphalt, concrete, planting materials, and sod work. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 23, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 6, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 14, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 090 — TEE SHIRTS to PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Monday, July 20, 1987. (Commodity Code: 200-00.)

Proposal No. 091 — CLOTHING to SUFFOLK COUNTY JAIL AND DEER ISLAND HOUSE OF CORRECTION — Bid Opening Date, Tuesday, July 21, 1987. (Commodity Code: 200-99.)

Proposal No. 092 — CONCRETE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, July 21, 1987. (Commodity Code: 750-70.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for State-Aid Project No. 43 for Highway Reconstruction in Bancroft Street, Bartlett Street, Guild Street, Harleston Street, Hawthorne Street, Highland Street, Juniper Street, Kenilworth Street, Lawn Street, Oakland Street, Priesing Street, and Vale Street, in Roxbury.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 6, 1987. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 23, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on July 15, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 6.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Direct Current System Retirement at the Suffolk County Jail and the Kirstein Branch Library, Project No. 5072, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Direct Current System Retirement of the Suffolk County Jail and Kirstein Branch Library."

SCOPE OF WORK includes conversion of the direct current electrical system at the Suffolk County Jail and the Kirstein Branch Library.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon on July 28, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about July 6, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Poling and Securing
Certain Miscellaneous Lots.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 29, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 8, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Poling and Securing
Certain Vacant Lots in the Vicinity of Thorn-
ton Street, Roxbury; Tremont/Parker
Streets, Mission Hill and Lourdes Avenue,
Jamaica Plain.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 29, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 8, 1987, at 12 noon.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for
Disposal of Abandoned Cars**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after June 29, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, July 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By RICHARD A. DIMINO,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Securing Certain Vacant Lots
at 93-103 Bellevue Street, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents

which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, June 29, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 8, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting June 19, 1987, the Commission voted and Mayor subsequently approved their intent to sell Urban Home Ownership Corp., approximately 4,830 square feet of land, located at 11 Arbutus Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting June 19, 1987, the Commission voted and Mayor subsequently approved their intent to sell Urban Home Ownership Corp., approximately 4,433 square feet of land, located at 10 Balsam Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Thomas J. Roberts Playground, Dorchester, Mass.
The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Thomas J. Roberts Playground, Dorchester, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, par course, chain link fencing, asphalt, concrete, planting materials, benches, water, drainage and electrical work. Estimated cost, \$550,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 16, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 29, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to North End Park, North End, and Noyes Playground, East Boston, Mass.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to North End Park, North End, and Noyes Playground, East Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, security gates, chain link fencing, asphalt, concrete, planting materials, benches, water, drainage and electrical work. Estimated cost, \$550,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, July 14, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities

in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 29, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 7, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(June 29-July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Various Plumbing Repairs
at Madison Park High School and Humphrey
ORC, 55 New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at Madison Park High School and Humphrey ORC, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$17,500.

SCOPE OF WORK: In general includes: various plumbing repairs as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 8, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 22, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Maintenance of Mechanical
Boiler Water Feeders and Electrical Low
Water Cut Off Units for Boilers in Various
Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Maintenance of Mechanical Boiler Water Feeders and Electrical Low Water Cut Off Units for Boilers in Various Schools," at an estimated cost of \$13,000.

SCOPE OF WORK: In general includes: repair and cleaning of all boiler water feeders and replacement of defective parts.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 8, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 22, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Site Improvements at the Former Bradford School Site
Project No. 5070, C. 30 Projects.**

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for improvements at former Bradford School site.

Bids will be received up until twelve o'clock noon Boston time, July 31, 1987, at the office of Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, closed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the lowest responsible and eligible bidder may be withdrawn prior to execution and delivery of contract, unless no award has been made upon expiration of the prescribed time therefore.

The successful bidder will be required to provide for the payment of compensation by insurance for the furnishing of other benefits under the Workers' Compensation Law, General Laws (Ter. Ed. chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about July 6, 1987, at the Public Facilities Department to all interested parties who present a certified check, payable to the City of Boston, each set. Plans and specifications must be returned in good condition within thirty days of the opening in order for the bidder to have the check returned.

A performance bond and labor and materials or payment bond of a surety company qualified to do business under the laws of the Commonwealth, satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director

(July 6.)

CITY RECORD

16 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79

MONDAY, JULY 13, 1987

NO. 28

MAYOR LAUDS NEIGHBORHOOD DEVELOPMENT SUPPORT COLLABORATIVE

Mayor Flynn congratulates Foundations for self-help grants to local community groups.

The Neighborhood Development Support Collaborative has announced its first five-year grants to local Community Development Corporations (CDCs) to help meet the rising local demand for affordable housing. The collaborative made its announcement in ceremonies held at the site of a low-income housing project under renovation by the Codman Square Housing Development Corporation in Roxbury.

Congratulating the CDCs, Mayor Raymond L. Flynn said: "The creative work of the Collaborative in providing operating funds to CDCs adds a new dimension to the ways in which the people of Boston are working together to revitalize our neighborhoods."

The five CDCs selected in the first Collaborative funding round are: Codman Square Housing Development Corporation, Fenway Community Development Corporation, Fields Corner Community Development Corporation, Quincy-Geneva Housing Corporation, and Urban Edge Housing Corporation. Members of the Collaborative spent many hours visiting the finalists and reviewing their proposals," said Joan Diver, chair of the Collaborative and Executive Director of the Hyams Foundation. "These five CDCs combine the potential for developing a large number of new housing units in their neighborhoods with the skills and neighborhood support to get the job done."

MAYOR REPORTS ON HEALTH CARE PARTNERSHIP

the Citizens of Boston and Massachusetts:

I am pleased to present the report of the Boston Committee on Access to Health Care. This report represents the work of a unique health care partnership. It offers a powerful mandate for action, documenting both the growing problem of uninsured families and individuals, especially among low- and moderate-wage workers, and the public's willingness to support government action to address the problem.

Universal health care need not be a dream deferred in this City and this Commonwealth. Massachusetts residents and their political leaders agree: no one should be denied the right to decent health care.

I formed the Boston Committee on Access to Health Care in 1984. That same year, I announced a plan to build a new Boston City Hospital to anchor our commitment to decent health care for our citizens for generations to come.

I took these first steps to put forward a very simple health care policy. Everyone needs and deserves decent health care. The best and most cost-effective health care system reaches out to keep all our people healthy, while standing ready to treat the first sign of disease or injury swiftly and professionally.

During my administration, neighborhood health centers and Boston hospitals along with Boston City Hospital, have put this policy into effect. Governor Dukakis and the State Legislature have stood behind the effort, legislating the tools necessary to do this work.

Two years ago, our first report moved us into action. We established the Mayor's Health Line, helping over 3,600 citizens in its first year to find the way to decent health care. It serves both as a link between callers and available health care options, and as a vital source of data. The data collected is an important resource for the planning of long-range solutions to the problems of the uninsured.

We also formed the Prenatal Access Group to reach out aggressively with

health care for pregnant women, complementing the City's Healthy Baby Program. The Prenatal Access Group joined together the five maternity hospitals in Boston and representative neighborhood health centers to address financial barriers to early and continual care, in particular through helping implement and strengthen the Commonwealth's Healthy Start Program.

This second report from the committee is a sobering call to debate and action. The number of uninsured workers in our City and our Commonwealth is on the rise. This swells the ranks of those who must seek free care from our neighborhood health centers and hospitals.

We can be proud of the Mayor's Health Line and initiatives to reduce infant mortality as well as of financial support for Boston City Hospital with its over 45 percent free-care rate. We continue to innovate with preventive action such as our first in the nation leaded-soil removal program, in partnership with Senator Edward Kennedy and the regional office of the Environmental Protection Agency, and compassionate programming to cope with the tragedy of AIDS. But we can also see these efforts overwhelmed by changing trends in the economy regarding health care for low- and moderate-wage workers.

Over 90,000 individuals in Boston are uninsured, 15 percent of our population. This includes 23,000 children. A full 64 percent of the uninsured adults are employed, a shocking departure from the commitment of most employers to the health of their employees and the economic advantages of group health care coverage.

In publishing this report, the Boston Committee on Access to Health Care is pursuing one of its most important goals — raising the awareness level around access to health care issues.

(Continued on next page)

Report on Health Care . . .

(Continued from front page)

This is a report from the front lines of the campaign to guarantee every citizen the right to decent health care. The financial support of the Boston Foundation and the Conference of Boston Teaching Hospitals as well as others has been essential to this effort.

We have picked the health care safety net up off the ground. Now we must secure it as best we can. Let the word go out. The time for action is now.

BOSOX BAYLOR BATS FOR THE UNITED WAY

Boston Red Sox slugger Don Baylor, corporate sponsors, and the United Way are teaming up to help people in need in our community.

Through the new Home Run Match Program, corporate sponsors will match each homer from Baylor's bat with a \$100 contribution to the United Way.

Baylor is the area's "designated hitter" in what has become a national program — twenty-five of the twenty-six major league teams are participating with local United Ways throughout the country. Last year, thirty-two Philadelphia-area corporations matched Phillies slugger Mike Schmidt's thirty-seven home runs to raise \$123,400.

Early local sponsors of the program include Boston Edison Co., Salomon Brothers, Inc., Sears Roebuck & Co., Loomis, Sayles & Co., Merrill Lynch, Raytheon Co., *The Boston Herald*, Deloitte Haskins & Sells, The MITRE Corp., Liberty Mutual Insurance Co., and Stone & Webster Engineering Corp.

Local funds raised through the program will go to support United Way agencies to meet rising health and human service needs — hunger and homelessness, child abuse, teen pregnancy, drug and alcohol abuse, home health care, and much more. The United Way serves 1.7 million people in eighty-one communities throughout eastern Massachusetts.

Acquired from the New York Yankees just before the 1986 season, designated hitter Don Edward Baylor helped lead the Red Sox to the American League Championship and the World Series.

An acknowledged team leader on and off the field, Baylor led the hard-hitting Bosox with thirty-one home runs in last year's pennant-winning season. He has hit twenty homers or more for five straight years and nine times in his career. In 1986, he was voted the American League's top designated hitter for the second straight year.

Baylor is a fifteen-year veteran of the major leagues and has played with Baltimore, Oakland, California, and the New York Yankees.

He opened the 1987 season with 315 career home runs.

Organizations interested in supporting the Home Run Match Program should contact Theresa Paulin at the United Way of Massachusetts Bay, Two Liberty Square, Boston, MA 02109, or call 482-8370, ext. 260. Pledges are payable at the end of the Boston Red Sox Baseball season and are in addition to corporate gifts.

FIRE DEPARTMENT ORDERS

July 1.

General Order No. 33

I. RETIREMENT

The retirement of the following-named member, in accordance with the provision of section 5, c. 32, G.L., will become effective 1700 hours, July 10, 1987:

Fire Fighter (Motor Apparatus Engineer) Daniel L. McDougall, Training and Maintenance Division.

Fire Fighter (Motor Apparatus Engineer) McDougall was appointed to the department January 26,

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

1949. Fire Fighter (Motor Apparatus Engineer) McDougall leaves the department with the best wishes of his associates.

II. COMMENDATION

The Fire Commissioner is pleased to commend Chief of Operations White, Deputy Fire Chief Callaghan and all members who responded to an alarm worked at Box 3412, nine alarms, on June 26, 1987. The prompt, effective and heroic actions of the members of the department resulted in the saving of many lives, many homes and prevented the distinct possibility of a conflagration.

To have an aircraft crash and explode in a high congested area of multi-storied residences and successfully evacuate all the occupants and confine the major fire spread to the three buildings initially involved and the numerous vehicles lining the street, is probably unprecedented in fire fighting operations anywhere and all members of the operating force should be proud of this unique accomplishment.

III. HIGH COMMENDATION

On May 6, 1987, at approximately 1110 hours Fire Fighters (Inspectors) Robert J. Watson and Paul Hicks of the Fire Prevention Division, while on assignment in District Five, observed smoke issuing from several windows on the top floor of a four story, brick apartment building at 101 Dale Street and reported same to Fire Alarm via radio. Both members immediately entered the building and began a floor-by-floor search for occupants. Fire Fighter (Inspector) Watson, upon ascending the front stairs to the top floor, encountered a heavy smoke condition while hearing cries of distress from within an apartment. He entered this apartment which was fully charged with heat and smoke and located a woman in a semiconscious condition. He carried the woman down the front stairs and outside to the street where he and Fire Fighter (Inspector) Hicks performed first aid to the victim until arrival of the ambulance.

Because Fire Fighter (Inspector) Robert J. Watson, Fire Prevention Division, performed this rescue under difficult conditions, without the use of protective clothing and respiratory equipment, and at great personal risk, the Fire Commissioner is pleased to highly commend him and refers his case to the Board of Merit for further consideration.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

COURT HOUSE COMMISSION

May 20, 1987.

Robert W. Consalvo,
Director, Personnel Management
Dear Mr. Consalvo:

Effective August 15, 1986, the Court House Commission promoted Mr. George E. Nigro to the position of Supervisor of Custodial Workers, Grade R13-4. Mr. Nigro has evidenced prior credible service which is hereby submitted for consideration under the provisions of Rule 15F of the Suffolk County Compensation Plan, as amended.

Prior to this promotion, Mr. Nigro functioned as a Principal Custodial Worker (effective November 7, 1984) responsible for the supervision of custodial services at the Court House. He also has some twenty-three years experience as manufacturing supervisor in private industry.

In view of Mr. Nigro's prior credible experience and qualification, it is requested that his fifth- and sixth-year increments of Grade 13 be determined.

under the provisions of Rule 15F of the County Compensation Plan, as amended.

The effective date of this action is August 15, 1986.

Sincerely,

HENRY L. BARR,
Commissioner.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Christine M. Doyle, management analyst, \$345.78 a week.

Data Processing Unit

Scott Salman, office appliance maintenance an., \$345.78 a week

Jacob A. Bernstein, data processing systems analyst, \$448.42 a week

Compensation Adjustments

Cable Communications

Raynaldo Velasquez, principal clerk, from \$273.28 to \$284.21 a week

Thomas P. Cohan, executive assistant, from \$738.70 to \$770.73 a week.

Charles E. Doyle, principal administrative assistant, from \$654.62 to \$684.65 a week

Contract Management

Martin J. Nee, Jr., principal administrative assistant, from \$654.62 to \$684.65 a week

Data Processing Unit

William Tanner, principal data processing systems analyst, from \$834.80 to \$886.84 a week

Scott Salman, office appliance maintenance an., from \$345.78 to \$359.62 a week

M.I.S. Division

Robert O'Donnell, senior data processing systems analyst, from \$800.76 to \$834.80 a week

Agnes Buckman, principal statistical machine operator, from \$307.41 to \$319.70 a week

Daniel Gallagher, computer programmer, from \$319.70 to \$332.49 a week

Manuel Pina, senior statistical machine operator, from \$242.95 to \$252.67 a week

Ada Seda, principal statistical machine operator, from \$295.58 to \$307.41 a week

Nancy Steiner, principal statistical machine operator, from \$295.58 to \$307.41 a week

Personnel Division

Debra Sandler, senior administrative assistant, from \$518.49 to \$544.52 a week.

Reinstatement

Data Processing Unit

Ingrid Lochard, senior computer operator, \$332.48 a week.

ASSESSING

Appointment

Louise Merrill, head clerk, \$332.48 a week

Compensation Adjustments

Ellen McLaughlin, executive secretary, from \$544.52 to \$554.52 a week

Michael Morgan, administrative assistant, from \$518.49 to \$540.00 a week

Jan Rosker, assistant corporation counsel, from \$518.49 to \$544.00 a week.

John Stuebing, assistant corporation counsel, from \$624.60 to \$654.62 a week.

Virginia Cassell, title examiner, from \$388.96 to \$404.52 a week.

Salvatore Chillemi, senior engineering aid, from \$345.78 to \$359.61 a week

Juan Morales, senior computer operator, from \$332.48 to \$345.78 a week

Mary Williams, title examiner, from \$388.96 to \$404.52 a week

AUDITING

Compensation Adjustments

Jeanine R. Fox, head account clerk, from \$345.79 to \$359.61 a week

Mary Raysor, senior administrative analyst, from \$544.52 to \$564.53 a week

COMMUNITY SCHOOLS

Compensation Adjustment

Robert Nichols, supervisor of athletic facilities, from \$494.77 to \$544.52 a week.

ELECTION

Appointments

Joseph P. Pagliarulo, assistant registrar of voters, \$7 an hour

Marie T. Campochiaro, listing officer, \$8 an hour.

Penny M. Gonzalez, assistant registrar of voters, \$7 an hour.

Bertrand Cheairs, assistant registrar of voters, \$7 an hour

Keith D. Ray, assistant registrar of voters, \$7 an hour

Niurka C. Johnson, assistant registrar of voters, \$7 an hour.

Victor D. Wilson, assistant registrar of voters, \$7 an hour

Arthur L. Adair, assistant registrar of voters, \$7 an hour

Richard J. Doherty, assistant registrar of voters, \$7 an hour

Elizabeth A. Mahoney, assistant registrar of voters, \$7 an hour.

Peter K. Skorpen, assistant registrar of voters, \$7 an hour.

Compensation Adjustment

Frank J. Rinaldi, voting machine custodian, from \$345.79 to \$359.62 a week

FIRE

Compensation Adjustments

James D. Davison, fire fighter, from \$564.64 to \$570.38 a week.

Walter J. Conley, fire fighter, first marine engineer, from \$581.88 to \$581.88 a week

John F. Heanue, fire fighter, first marine engineer, from \$578.05 to \$578.05 a week.

William R. Savickas, fire fighter, first marine engineer, from \$579.39, to \$579.39 a week.

Leonard W. Gorham, leather and canvas worker, from \$329.70 to \$342.49 a week.

Paul R. Kunerth, leather and canvas worker, from \$329.70 to \$342.49 a week.

Marie C. Howard, head clerk and secretary, from \$345.79 to \$359.62 a week.

Barbara J. Vinitzky, head clerk, from \$295.58 to \$307.41 a week

Jane B. Green, senior cashier, from \$295.58 to \$307.41 a week.

Myriam M. Carrion, head clerk, from \$295.58 to \$307.41 a week.

HEALTH & HOSPITALS

Appointments

Mary Gulley, cafeteria helper, part time, \$6.31 an hour.

Leroy Gardner, senior clerk, \$233.60 a week.

Luis Aponte, hospital medical worker, \$233.60 a week

Katherine Alberino, input/output control clerk, \$263.50 a week.

Mary E. Connolly, input/output control clerk, \$7.25 an hour.

Paul J. Siderwicz, electrician, \$342.49 a week.

Krzysztof Moroz, laboratory technician, part time, \$7.38 an hour.

Margaret Donovan, administrative analyst, \$361.75 a week.

Andrea Nicholson, input/output control clerk, \$245.08 a week.

Joseph Prosper, cafeteria helper, \$252.67 a week.

Cindy Broholm, public health nurse, \$469.46 a week.

Esmat Matta, laboratory technician, \$295.58 a week.

Marie Widener, attendant nurse, \$273.38 a week.

John C. Abbott, head laboratory technician, \$448.42 a week

Gerardo Rodriguez, hospital house worker, \$252.67 a week.

Bansfield Nelson, power machine operator, \$252.67 a week.

Patricia Brutus, hospital guard, \$273.28 a week.

Rando A. Garcia, hospital medical worker, \$233.60 a week.

Marie Seymone, hospital laundry worker, \$252.67 a week.

Jane G. Gattuso, public health nurse, \$513.58 a week.

Compensation Adjustments

Olivia Aravena, attendant nurse, from \$273.28 to \$284.21 a week.

Lorraine Coe, accountant, from \$332.49 to \$345.79 a week.

Florence Fitzpatrick, head account clerk, from \$345.79 to \$359.62 a week.

Regina Davis, principal clerk-typist, from \$307.41 to \$319.70 a week.

McKoy, Leshia M., hospital medical worker, from \$5.84 to \$6.07 an hour.

Montrose, Vivian, hospital medical worker, from \$284.21 to \$295.58 a week.

Mortley, Marie A., hospital medical worker, from \$284.21 to \$295.58 a week.

Ross, Patricia, registered nurse, from \$11.74 to \$12.32 an hour.

Schuboth, Norma, hospital medical worker, from \$284.21 to \$295.58 a week.

Williams, Deborah, head clerk and secretary, from \$345.78 to \$359.61 a week.

McDevitt, Ann, registered nurse practitioner, from \$712.53 to \$748.16 a week.

Trowbridge, Constance, occupational therapist, from \$388.96 to \$404.52 a week.

Lawlor, Katherine, principal account clerk, from \$284.21 to \$295.58 a week.

Leaves of Absence

Marlen J. James, laboratory technician, \$332.49 a week.

Gloria Burgos, biomedical equipment specialist, \$553.62 a week.

Louise E. Nichols, head clerk, \$374 a week.

Nicholas Papa, hospital medical worker, \$284.21 a week.

Dipanita Gupta, principal clerk, \$262.77 a week.

Reinstatements

Gertrude Brancaccio, recreational instructor, \$307.40 a week.

Evelyn Thomas, admitting assistant, \$345.77 a week.

Marjorie Combush, laboratory technician, \$374.01 a week.

Pedro Echevarria, senior hospital house worker, \$295.58 a week.

Status Changes

Regina Davis, from senior clerk, at \$284.07 a week, to input/output control clerk, \$295.67 a week.

Beverly Ward, from senior clerk, at \$284.07 a week, to input/output control clerk, \$295.67 a week.

Jeanette Cook, from senior clerk, at \$288.07 a week, to input/output control clerk, \$295.67 a week.

Marie Widener, from attendant nurse, at \$273.38 a week, to senior hospital medical worker, at \$295.67 a week.

INSPECTIONAL SERVICES

Appointments

Dorothy A. Powers, principal clerk and typist, \$262.77 a week.

Pauline Lotti, principal clerk, \$262.77 a week.

Darlene A. Sampaio, dog officer, \$329.70 a week.

Compensation Adjustments

Arthur Shaughnessy, director of plumbing and gas inspection, from \$544.52 to \$564.53 a week.

John Walsh, building inspector, from \$369.62 to \$398.97 a week.

Thomas White, building inspector, from \$369.62 to \$398.97 a week.

John K. O'Brien, building inspector, from \$369.62 to \$398.97 a week.

Charles Colburn, building inspector, from \$369.62 to \$398.97 a week.

Ulpiano Pena, building inspector, from \$369.62 to \$398.97 a week.

Andrew Ungerson, building inspector, from \$369.62 to \$398.97 a week.

Bruce Young, building inspector, from \$369.62 to \$398.97 a week.

Francis Cappuccio, building inspector, from \$369.62 to \$398.97 a week.

Patricia Gillan, principal clerk and typist, from \$262.77 to \$319.70 a week.

Christine Donovan, principal clerk, from \$262.77 to \$295.58 a week.

Kathleen McDonough, principal clerk and typist, from \$262.77 to \$295.58 a week.

John Connor, senior administrative assistant, from \$518.49 to \$544.52 a week.

Dennis Grant, senior administrative assistant, from \$518.49 to \$544.52 a week.

Paul Barry, deputy sealer of weights and measures, from \$398.97 to \$414.53 a week.

Anthony Capaldo, deputy sealer of weights and measures, from \$398.97 to \$414.53 a week.

Albert Caruso, deputy sealer of weights and measures, from \$398.97 to \$414.53 a week.

Charles DiStefano, chief deputy sealer of weights and measures, from \$447.54 to \$483.24 a week.

Hazel Granara, deputy sealer of weights and measures, from \$369.62 to \$384.01 a week.

Francis Harrigan, deputy sealer of weights and measures, from \$398.97 to \$414.53 a week.

James Kempt, deputy sealer of weights and measures, from \$398.97 to \$414.53 a week.

Edward McGowan, deputy sealer of weights and measures, from \$398.97 to \$414.53 a week.

Thomas McNicholas, building inspector, from \$369.62 to \$398.97 a week.

LAW

Appointment

Joseph M. Kaigler, assistant corporation counsel, \$448.42 a week.

Compensation Adjustments

Joseph E. Coffey, workers' compensation agent, from \$800.76 to \$834.80 a week.

deGaravilla, Ana Mari, senior legal assistant, assistant corporation counsel from \$448.42 to \$470.45 a week.

Joseph M. Kaigler, assistant corporation counsel, from \$448.42 to \$470.45 a week.

PARKS AND RECREATION

Appointments

Harold W. Jones, grave digger, \$284.21 a week.

Lisa M. St. Cyr, principal clerk and typist, \$262.77 a week.

Dominic A. Lombardi, park keeper, \$295.58 a week.

Status Changes

Charles L. Whittaker, from laborer, at \$295.58 a week, to park keeper, at \$307.41 a week.

Natale Finocchiaro, from laborer, at \$295.58 a week, to park maintenance foreman, at \$342.49 a week.

Joseph T. Doyle, from senior civil engineer, at \$575.77 a week, to associate civil engineer, at \$716.68 a week.

Thomas B. Cobbett, Jr., from greenhouse gardener, at \$345.79 a week, to greenhouse gardener foreman, at \$374.01 a week.

David B. Hynes, from working foreman gardener, at \$345.79 a week, to gardener foreman, at \$388.97 a week.

John Battaglini, from assistant superintendent of horticulture, at \$437.54 a week, to gardener foreman, at \$388.97 a week.

John Battaglini, from gardener foreman, at \$388.97 a week, to superintendent of horticulture, at \$654.63 a week.

George H. Gleason, from maintenance mechanic, machinist, at \$384.01 a week, to maintenance mechanic foreman, machinist, at \$414.53 a week.

PENAL INSTITUTIONS

Appointment

Constance C. Buntin, institution school teacher, \$52 a day.

POLICE

Appointments

Donnamarie Powers, senior administrative assistant, \$404.38 a week.

Ronald P. Mason, director of transportation, \$716.68 a week.

Patricia Ross, administrative assistant, \$388.97 a week.

Margaret C. Gilbert, communications equipment operator, \$305.58 a week.

Ronald E. McIlvaine, Jr., communications equipment operator, \$305.58 a week.

Jacqueline Ryan, police clerk and typist, \$262.77 a week.

Gerald J. Seely, custodial worker, \$252.67 a week.

Compensation Adjustments

Halstead, Randall J., detective, from \$557.50 to \$567.

Hobson, Larry C. detective, from \$557.50 to \$564.20 a week.

Thomas, Miller Jr., detective, from \$557.50 to \$564.20 a week.

Auzenne, Lynde A., police officer, from \$529.97 to \$536.68 a week.

Bogues, Charles T., police officer, from \$529.97 to \$536.68 a week.

Brown, James L., police officer, from \$529.97 to \$536.68 a week.

Diaz, Aladdin P., police officer, from \$529.97 to \$536.68 a week.

Dickerson, Richard M., police officer, from \$529.97 to \$536.68 a week.

Gaines, Katherine G., police officer, from \$529.97 to \$536.68 a week.

Gilbert, Harold J., police officer, from \$529.97 to \$536.08 a week.

Hudson, James E., police officer, from \$539.97 to \$536.08 a week.

Lundholm, Robert P., police officer, from \$529.97 to \$536.08 a week.

Rue, Albert C., police officer, from \$529.97 to \$536.08 a week.

Silva, Robert J., police officer, fingerprint evidence technician, from \$539.97 to \$546.08 a week.

DeFrietas, Mina, school traffic supervisor, from \$70.95 to \$91.31 a week.

Strothers, Linda, computer programmer trainee, from \$284.21 to \$295.58 a week.

Ryan, Mary, head account examiner, from \$307.40 to \$319.70 a week.

Sheldon, Warren, acting director of signal service, from \$564.53 to \$594.56 a week.

Lightfoot, Jeanette, head account clerk, from \$295.58 to \$307.40 a week.

Mathieu, Marc L., head account clerk, from \$295.58 to \$307.40 a week.

Doyle, Wendy, communications equipment operator, from \$285.58 to \$317.40 a week.

Glidden, Stephanie, communications equipment operator, from \$305.58 to \$317.40 a week.

Enos, Joann, police clerk and typist, from \$262.77 to \$273.28 a week.

Currier, Lawrence, provisional junior building custodian, from \$252.67 to \$262.77 a week.

Rivera, Ted R., police officer, from \$523.27 to \$529.97 a week.

Saddler, David W., police officer, from \$523.27 to \$529.97 a week.

Schroeder, Paul G., police officer, from \$523.27 to \$529.97 a week.

Slater, Derek, police officer, from \$523.27 to \$529.97 a week.

Turner, Keith A., detective, from \$550.79 to \$7.50 a week.
Adams, Gary J., police officer, from \$523.77 to \$9.97 a week.
Barker, Gary, police officer, from \$523.77 to \$9.97 a week.
Harden, John I., police officer, from \$523.77 to \$9.97 a week.
Hartgrove, Todd, police officer, from \$523.77 to \$9.97 a week.
Hill, Christopher, police officer, from \$523.77 to \$9.97 a week.
Holliday, Mayfield H., police officer, from \$523.77 to \$9.97 a week.
Incade, Ernest T., police officer, from \$523.77 to \$9.97 a week.
Liley, Brian E., police officer, from \$523.77 to \$9.97 a week.
Daniel Sheehan, administrative assistant, from \$4.53 to \$420.70 a week.
ane Sheehan, administrative assistant, from \$4.53 to \$420.70 a week.
harbonnier, Theresa, telephone operator, from \$2.77 to \$273.28 a week.
Moyle, Robert, police cadet, from \$252.94 to \$2.37 a week.

Reinstatement

oletha G. Smith, police officer, \$523.27 a week.

Status Change

dward O'Neil, from acting captain, at \$958.16 a week, to acting captain, day, District C/O, at \$7.38 a week.

PUBLIC WORKS

Appointment

obert Coyne, clerk, from \$262.77 to \$3.28 a week.

Leaves of Absence

Walter Paige, laborer, \$273.28 a week.
Joseph Bachofner, laborer, \$295.58 a week.
Jacob Holland, laborer, \$245.08 a week.
Theodore L. Myers, heavy motor equipment repairman, \$384.01 a week.
Thomas E. Tracey, Jr., building maintenance, \$294.21 a week.
Errence P. Brooks, laborer, \$332.49 a week.
Maryellen Dion, principal account clerk, \$284.21 a week.
Walter Paige, laborer, \$273.25 a week.
Ivin White, laborer, \$284.21 a week.
Lawrence Mosley, laborer, \$262.77 a week.
Lupert E. Weeks, laborer, \$273.28 a week.
John P. Flaherty, laborer, \$262.77 a week.
William H. Conley, laborer, \$273.28 a week.
Charles J. Deary, laborer, \$299.58 a week.

Status Changes

ordon Barnes, from associate civil engineer, at \$6.68 a week, to division engineer, at \$834.80 a week.
Gertrude Brown, from head administrative, at \$404.53 a week, to executive secretary, (C.), at \$448.42 a week.

REAL PROPERTY DEPARTMENT

Appointment

Thomas Leahy, junior building custodian, \$2.67 a week.

RENT EQUITY BOARD

Compensation Adjustment

John Giglio, assistant compliance officer, from \$359.61 to \$374.01 a week.

RETIREMENT BOARD

Compensation Adjustments

Abigail Carrisquillo, senior account clerk, from \$228.18 to \$236.36 a week.
Leonard Kane, principal administrative assistant, from \$544.52 to \$564.53 a week.
Richard Ranese, principal research analyst, from \$448.42 to \$470.45 a week.
Thomas Sheehan, head clerk, from \$332.48 to \$345.78 a week.
Dale Botto, head administrative clerk, from \$388.96 to \$404.52 a week.

TRAFFIC & PARKING

Appointments

James P. Massenburg, traffic signal repairman, \$307.41 a week.
Donna Banks, senior administrative assistant, \$448.52 a week.
Ralph Cattaneo, traffic signal repairman, \$307.41 a week.
Nancy Antonino, assistant supervisor of parking enforcement, \$404.53 a week.
Lora Ellacher, administrative assistant, \$388.97 a week.
Thomas McDonough, senior administrative analyst, \$518.49 a week.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

DEPARTMENT OF HEALTH AND HOSPITALS

Microscopes Maintenance

For providing maintenance and repair of microscopes at Boston City Hospital, awarded to Kenneth A. Dawson, Co., Inc., for an amount not to exceed \$4,926.

Restraints, Limb Holders

Proposal No. 570, to furnish restraints and limb holders, awarded to Texas Orthopedic, Inc., Texas, \$12,700, net 30; Bird & Cronin, Inc., Minnesota, \$3,000, net 30; Correy Distributors, Inc., Brookline, \$5,400, net 30.

Respiratory Therapy Supplies

Proposal No. 551, to furnish respiratory therapy supplies, awarded as follows:
East Coast Medical, Inc., Haverhill, \$104,025.70, less 2 percent T/P; CardioPulmonary Care, Wilmington, \$61,136.10, net 30; Associated Medi-

cal Equipment, Seekonk, \$26,633, 2 percent, net 30 days; James W. Daly, Daly Hospital Supply, Peabody, \$20,660, net 30; Medical Instruments Co., Inc., Winchester, \$20,465, net 30 days.

Bay State Anesthesia, Inc., North Andover, \$15,000, net 30 days; Vital Signs, Inc., New Jersey, \$11,012, 1 percent 15, net 30; Portex, Inc., Wilmington, \$8,970, net 30 days; Painin Instruments, Woburn, \$4,000, net 30 days; Ohmeda, New Jersey, \$2,900, net 30 days.

Proposal No. 121, to furnish miscellaneous respiratory equipment, awarded to James W. Daly, Inc., Peabody, \$13,661.50, net 30 days; North American Medical and Emergency Supplies, Inc., Falmouth, \$10,097, net 30 days; Cardio Pulmonary Care, Wilmington, \$7,593, net 30 days; Atlantic Health Care Resources, Worcester, \$2,890, 2 percent, T/P.

Surgical Supplies

Proposal No. 556, to furnish medical and surgical supplies, etc., awarded to American Hospital Supply, Boston, \$44,937.86, net 30 days; Pharmacia, Inc., New Jersey, \$40,150, net 30 days, plus shipping; Medical Products Division, W. L. Gore and Associates, Inc., Maryland, \$16,500, net 30 days; Bard Electro Medical Systems, Inc., Colorado, \$5,830, 2 percent 10, net 30, plus shipping.

Dental Equipment

Proposal No. 122, to furnish basic dental equipment, awarded to Healthco/Rower Dental Supply, Boston, \$53,500, net 30; Aseptico, Inc., Washington, \$7,172, net 30, prepaid and added; Minnesota, Mining & Manufacturing Co., Needham Heights, \$2,513, net 30.

Cleaning Services

For cleaning services for EMS Ambulance Offices, awarded to Jose Escoto, Boston, \$4,500.

To provide cleaning services to the third, fourth and fifth floors of the Thorndike Building, awarded to Boston Window and Floor Cleaning Co., Inc., \$22,740 per year.

Orthopedic Supplies

Proposal No. 567, to furnish orthopedic supplies, awarded to Zimmer, Inc., Indiana, \$34,000, net 30; Minnesota, Mining & Manufacturing Co., Needham Heights, \$31,000, net 30; Geriatric Medical & Surgical Supply, Everett, \$29,000, 2 percent 30, net 31; E. M. Adams Co., Inc., Medfield, \$17,800, net 30; The Kendall Company, Federal Street, \$14,000, 2 percent 30; Richards Medical Company, Tennessee, \$13,000, net 30; Morse Associates, Inc., South Easton, \$9,300, 2 percent 30.

Deputy Manufacturing, Braintree, \$9,000, net 30; James W. Daly, Inc., Peabody, \$7,000, net 30; All Orthopedic Appliances, Division/Chick Medical Products, South Carolina, \$3,000, net 30; Orthopedic Systems, Inc., California, \$3,000, 2 percent, net 31; Correy Distributors, Inc., Brookline, \$2,500, net 30; Corflex, Inc., Winchester, \$2,300, net 30, no discount.

Extraction Collars

Proposal No. 571, to furnish extraction collars, awarded to Ortho-Med Supplies, Inc., Maryland, \$8,016, 2 percent, 20 days.

Radiology Equipment

Proposal No. 126, to furnish miscellaneous radiology equipment, awarded to E. M. Parker Co., Inc., Brookline, \$42,123, net 30 days; Equipment Consultants, Inc., Haverhill, \$14,005; net 30 days; Essex Imaging Systems, Inc., Topsfield, \$8,742, 25 percent due on delivery, balance on completion of installation.

Lead Paint Analyzers

Proposal No. 118, to furnish lead paint analyzers, awarded to Princeton Gamma-Tech, Inc., New Jersey, \$34,000, net 30, F.O.B. delivered.

Medical Bracelets

Proposal No. 559, to furnish medical ID bracelets, awarded to Halliday Hospital Supply, Inc., Needham Heights, \$13,500, net 30.

Microcraft System and Laparoscope

Proposal No. 113, to furnish microcraft system and laparoscope, awarded to Olympus Corporation, New York, \$17,500, net 30; Xomed, Inc., Florida, \$13,100, net 60.

Various Medical Equipment

Proposal No. 123, to furnish blood pressure monitor, treadmill and other medical equipment, awarded to American Hospital Supply, Bedford, \$3,750, net 30, FOB, delivered; Olympic Medical Corp., Washington, \$3,700, net 10, FOB, delivered; Bay State Anesthesia, Inc., North Andover, \$2,400, net 30, FOB, delivered; Eastern Hospital Supply, Stoneham, \$2,200, net 30, FOB, delivered.

Infant Incubators

Proposal No. 115, to furnish infant incubators, awarded to Bay State Anesthesia, Inc., North Andover, \$67,000, net 30 days, F.O.B. delivered; Ohmeda, division of the B.O.C. Group, New Jersey, \$22,000, net 30 days, F.O.B. delivered.

Sterile O.R. Packs

Proposal No. 562, to furnish sterile disposable O.R. packs, awarded as follows:

James W. Daly, Inc., Peabody, \$365,000, net 30 days; Surgikos, Inc., Texas, \$300,000, net 30 days; American Hospital Supply, Bedford, \$44,000, net 30 days; AMSCO/Medical Products Division, Pennsylvania, \$18,000, net 30 days; 3 M Company, Needham Heights, \$10,000, net 30 days; Eastern Hospital Supply, Stoneham, \$7,500, net 30 days; Xomed, Inc., Florida, \$5,000, net 30 days; Correy Distributors, Inc., Brookline, \$3,000, net 30 days.

Dietary Supplements

Proposal No. 526, for dietary supplements, awarded as follows:

Ross Laboratories, division of Abbott Labs., Ohio, \$250,000, 2 percent 10, net 30; Mead Johnson Nutritional Division, Indiana, \$26,818, 2 percent 30, net 45; Travenol Laboratories, Inc., Illinois, \$9,500, net 30; Sandoz Nutrition Corporation, Minnesota, \$8,200, 2 percent 10, net 30; Chesebrough-Pond's Inc., Connecticut, \$6,600, 1 percent 30, net 31; Kendall-McGaw Laboratories, Inc., California, \$2,400, 1 percent 15, net 30.

Refrigeration and Air Conditioning Maintenance

For providing maintenance and repair of air conditioning and refrigeration equipment, awarded to Boston Service Company, \$329,040, three years.

To provide maintenance and repair of refrigeration equipment at Long Island Hospital, awarded to P. H. Mechanical Corporation, \$20,925, three years.

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for Reconstruction of a Municipal Parking Lot on River Street, Mattapan.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after July 8, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m. Boston time, August 12, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 13-20.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 093 — (Readvertisement) KIMBALL HOSPITALITY FURNITURE to BOSTON CITY HOSPITAL — Bid Opening Date, Monday, July 27, 1987. (Commodity Code: 425-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (July 13.)

ADVERTISEMENT CITY OF BOSTON

TREASURY DEPARTMENT

The City of Boston, through its Collector-Treasurer, is soliciting sealed bids from Certified Public Accountants to examine the financial statements of the following Trust Funds:

- 1) The Boston Retirement System
- 2) The School Funds
- 3) The City Funds
- 4) The George Robert White Fund
- 5) The Neighborhood Housing Trust Fund
- 6) The Neighborhood Jobs Trust Fund

Interested bidders may pick up a copy of the Request for Proposals from the Office of the Collector-Treasurer, Room M-5, Boston City Hall, Boston, MA 02201, on or after July 13, 1987.

Proposals, including scope of efforts, should be received by the Collector-Treasurer by Monday, July 27, 1987, at 4:30 p.m. (with a copy also to the City Auditor in Room M-4 by the same deadline.)

For additional information on the various trusts and the scope of the audit effort, please contact George Mahoney, First Assistant Collector-Treasurer at 725-4140.

GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

(July 13.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Corrugated Carton for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of corrugated cartons for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Corrugated Cartons. Bid Date: Tuesday, August 4, 1987. The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, August 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Maintenance Equipment
for Athletic Facilities for Boston Public
Schools.**

The School Committee of the City of Boston, invites bids for purchase of maintenance equipment for athletic facilities for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, Court Street. Envelopes containing proposals must be sealed and plainly marked "Purchase of Maintenance Equipment for Athletic Facilities. Bid Date: Wednesday, August 5, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, August 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed in the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

Notification for Proposals for the Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Three (3) Periods — Preliminary Election, September 21 and 22, 1987, City Election, November 2 and 3, 1987, Presidential Primaries, March 7 and 8, 1988.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for rental of Twenty-four Cargo Vans (E-250 or Equal) Election Department for Three (3) Periods — Preliminary Election, September 21 and 22, 1987, City Election, November 2 and 3, 1987, Presidential Primaries, March 7 and 8, 1988.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked "Proposals for Rental of Cargo Vans." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of one hundred dollars (\$100), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Thursday, July 30, 1987, at twelve o'clock noon. Copies filed with the

Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of Continuous NCR Forms
for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for printing of continuous NCR forms for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Continuous NCR Forms. Bid Date: Tuesday, August 4, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, August 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Layout, Typeset, Construct and
Print Art/Type School Report Folders for
Boston Public Schools.**

The School Committee of the City of Boston, invites bids for layout, typeset, construct and print art/type school report folders for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing

proposals must be sealed and plainly marked "Proposal for Layout, Typeset, Construct and Print Art/Type School Report Folders. Bid Date: Thursday, August 6, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, August 6, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Uniforms, Gloves,
Boots, etc. (Athletic Department) for Boston
Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of uniforms, gloves, boots, etc. (Athletic Department) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms, Gloves, Boots, etc. (Athletic Department). Bid Date: Wednesday, August 5, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, August 5, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Poling and Securing
Certain Vacant Lots in the Vicinity of Lu-
cerne, Balsam, and Arbutus Streets, Rox-
bury.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after July 6, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, July 15, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 21, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Electronic
Security Systems at Various Locations, Pro-
ject No. 5059, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Installation of Electronic Security Systems at Various Locations."

SCOPE OF WORK includes installation of electronic security system at eighteen City of Boston school buildings.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at Public Facilities Department, 26 Court Street, sixth floor, Boston, Mass., before twelve o'clock noon on July 31, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about July 13, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing Science Lecture
Room Chairs in Madison Park High School,
Building No. 5, 55 New Dudley Street, Rox-
bury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing Science Lecture Room Chairs in Madison Park High School, Building No. 5, 55 New Dudley Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 29, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 15, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have

the \$10 returned. Bidders are hereby notified the bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 647 — To furnish MEDICAL PREP CABINET AND BEDPAN STERILIZER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, July 28, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631
LEWIS W. POLLACK,
Commissioner.

(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Franklin Park Maintenance Building and the Croton Greenhouse, Boston, Mass., Project No. 4759, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston, including without limitation, sections 39F and 39P of chapter 30, and sections 29 and 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents enclosed. "Franklin Park Maintenance Building, Franklin Park Croton Greenhouse, Boston, Mass."

SCOPE OF WORK includes repairs to roof rafters, sheathing, flashing, shingles and completely renovate state-of-the-art greenhouse

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on July 30, 1987, and all GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 13, 1987, at which time and date respective bids will be opened forthwith and read aloud.

Roofing contractors are invited to submit general bids.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the City of Boston, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
7C Roofing
8B Glass/Glazing
15A HVAC**

PLANS AND SPECIFICATIONS will be available for about July 13, 1987, at the Public Facilities Department, to all interested parties who present a \$5 certified check, payable to the City of Boston, for each set. Plans and specifications must be retained in good condition within thirty days of the bid opening in order for the bidder to have the \$25 retained. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals to Provide the Boston Police Department with Motor Vehicle Towing and Storage Service. All Bidders Must Be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and, in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after July 15, 1987.

All proposals shall be filed no later than 12 noon, Boston time, July 29, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be determined by the Police Commissioner.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Scented Scratch and Smell Stickers for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of scented scratch and smell stickers for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26

Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Scented Scratch and Smell Stickers. Bid Date: Thursday, August 6, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, August 6, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Uniforms and Winter Jackets (Supply Room) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of uniforms and winter jackets (Supply Room) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms and Winter Jackets (Supply Room). Bid date: Tuesday, August 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Elm Hill Park, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Elm Hill Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install asphalt, concrete, planting materials, and sod work. Estimated cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 23, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 6, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 14, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for the Installation of a New Telecommunications System.

The Suffolk County Sheriff's Department invites sealed bids for the wiring and installation of a leased purchase or outright purchase of a Hybrid PBX or a technologically advanced Electronic Key System to be installed at 239 Charles Street, Boston, Mass. Proposal forms are obtainable at the Telecommunications Planning Office, Room 703, One City Hall Square, Boston City Hall, in the Management Information Systems Office (MIS). Envelopes containing proposals must be sealed and plainly marked "Proposals for Lease Purchase or Purchase of a New Telephone System" — Bid Date: Monday, July 20, 1987.

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond must be left with the Telecommunications Planning Office, Room 703, Boston City Hall. These bids must be submitted on or before 12 o'clock noon, on Monday, July 20, 1987. Copies filed with the Telecommunications Planning Office will be publicly opened and read at twelve noon, Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Suffolk County Sheriff's Department reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Mr. Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

ROBERT RUFO,
Sheriff.

(July 6-13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Folding Partition at the James P. Timilty School, 205 Roxbury Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K, through 39P of chapter 30, and section 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Folding Partition at the James P. Timilty School, 205 Roxbury Street, Roxbury, Mass.," at an estimated cost of \$9,500.

SCOPE OF WORK: In general includes: furnishing and installing folding partition and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 15, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, July 29, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 13.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. 097-310 — **FIRST HILLS STATION — PHASE II** — South Corridor, Boston, Massachusetts, (Class 1 — General Transit Construction, Project Value \$90) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 12, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

This work consists of demolition of the old Forest Hills Station, Control Tower H (including the remainder of the Maintenance Shop and Trainee's Lobby), and a portion of the Orange Line Elevated Structure; Traffic Management; Signing; Preparation; Excavation; Construction of Hyde Park Avenue Busway and Parking Lot; Installation of Drainage and Erosion Control Systems; Relocation of Utilities; Relocation of Green Line Key Tracks; Bridge Deck Resurfacing; Roadway Lighting; Construction of Brick and Concrete Walks; Construction Work necessary to complete New Station, including Glazed Curtain Walls, Lights and Canopies, Stainless Steel Roofing; Foundations; Columns; Platform Furnishings; Grading; Loaming, Seeding, Planting, Furnishings and other Site Improvements; Traffic Signals; and Street Lighting.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation. Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority prior to the (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 6, 1987, Monday through Friday, at a charge of \$100 per set. Full-size drawings may be requested for convenience purposes only, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, as amended, is available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. Other Geotechnical Data Reports and the Geotechnical Interpretative Report for Section III may be purchased at a charge of \$30 per volume. Bidding documents will be mailed by parcel post on request and receipt of an additional fee of fifteen dollars, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) provision, each bidder must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 15 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. Robert D. MacKay, Senior Project Manager, Telephone Number (617) 722-3498. A prebid conference will be held on July 22, 1987, at 10 a.m. at the MBTA Regional Construction Office, 500 Arborway, Jamaica Plain, MA 02130. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,

General Manager.

(July 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Renovations at the Early
Learning Center (formerly Hernandez
School), 370 Columbia Road, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering,

26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Renovations at the Early Learning Center (formerly Hernandez School), 370 Columbia Road, Dorchester, Mass.," at an estimated cost of \$95,000.

SCOPE OF WORK: Renovations in various rooms, installing new floor coverings, painting, cutting and patching, plumbing repairs and related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 15, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Wednesday, July 29, 1987.

SUBBID: Floor covering, section 2, bid deposit 5 percent of bid.

SUBBID: Painting, section 2, bid deposit 5 percent of bid.

SUBBID: Plumbing, section 2, bid deposit 5 percent of bid.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 5, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects as general contractor, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(July 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass."

SCOPE OF WORK includes: Furnishing all labor, material, equipment and transportation to install tot lot, chain link fencing, asphalt, concrete, basketball court and electrical work. Estimated cost of construction, \$215,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 30, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participa-

tion contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, July 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Improvements to Giovanni Dello-Iacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Giovanni Dello-Iacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury."

SCOPE OF WORK includes: Furnishing all labor, material, equipment and transportation to install tot lot, steel fencing, baseball fields, tennis court, and water. Estimated cost of construction, \$325,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 30, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities

in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston on Tuesday, July 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 13-20.)

JUL 24 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL. 79

MONDAY, JULY 20, 1987

NO. 29

MAYOR FLYNN'S ADDRESS TO LEAGUE OF CITIES STEERING COMMITTEE

I would like to welcome the National League of Cities' Community and Economic Development Steering Committee to Boston. The NLC is always in the forefront of issues facing the cities of America. Yesterday, in fact, I had the opportunity to represent our nation's cities at the signing of the "Stewart McKinney Homeless Assistance Bill." This bill is an important first step to storing the necessary partnership between the federal government and our cities.

On behalf of the people of Boston, let me thank the NLC for ranking Boston among the top cities in the country in both innovative and successful economic development. We have worked hard in Boston to set a positive climate for development — by putting our fiscal house in order, by setting clear guidelines for development in this city, and through the creative use of public and public subsidies to achieve public goals.

We have worked very hard to establish this positive development climate. Now, we are in a position where we are able to ask developers to give something back to the people of Boston — and they have responded. With private sector support, we have been able to enact a successful linkage program which provides funds for affordable housing and job training programs. Further, we have enlisted many commercial developers in our "Boston for Boston" program, through which we will gain and place Boston residents in the downtown jobs, which for many years, were largely inaccessible to our people. We are seeing encouraging trends for city residents — since January of 1984, surveys have shown that of the 39,000 new jobs created in our city, 42 percent are held by Boston residents, a turnaround of a consistent downward percentage after World War II.

One thing that I must emphasize is that in order to get to the point of being able to engage the private sector in the types of innovative public-private partnerships we have today, we needed the help of the federal and state governments.

Without the help of Urban Development Action Grants, we would not have dozens of businesses flourish-

ing at the Boston Marine Industrial Park or the Charlestown Navy Yard. Without the assistance of the Economic Development Administration, the old Haffenreffer brewery in our Jamaica Plain neighborhood would still be an abandoned blight in that community, instead of a job-producing resource for local residents. Without the Job Training Partnership Act, we wouldn't have the means to train Boston people for the growing number of jobs in the Boston economy.

The bottom line to successful economic development is that we have three types of working partnerships:

- 1) We need a strong partnership with federal and state government to provide development incentives, to educate and train people for good jobs and to help locate new and growing businesses in urban areas.
- 2) We need strong, public-private partnerships to enlist the business community in the philosophy that they can indeed do well by doing good in their communities; and
- 3) We need a partnership among local officials from all around the country to set a new urban agenda for our country. We have lost billions of dollars of

investment in housing, in job training and in economic development during the 1980s. It is time for us to work together to make urban issues an important part of the 1988 presidential campaign and to set a bold and innovative course for the future of our cities which can be adopted as an important part of the next national administration.

We also need renewed federal commitment to low- and moderate-income housing. Since 1981, the federal government has reduced housing assistance by about 75 percent, from \$33 billion to under \$8 billion today. Combined with the changes in federal tax law for rental housing production, we have a national housing crisis that must be addressed with a new creative approach by the federal government. To that end, I have proposed a National Housing Partnership Program to bring together government, community organizations, labor unions, churches and banks to create the homeownership and rental opportunities that are so urgently needed today.

Again, I want to thank the NLC's survey participants for expressing their praise of Boston. During the next two days, the NLC members will have the opportunity to hear from some of our best people in the area of community and economic development — people like Steve Coyle of the BRA and Amy Anthony, Secretary of Communities and Development for Governor Dukakis. We look forward to discussing these important issues with you and showing you some of our successful projects over the next two days.

NATIONAL LEAGUE OF CITIES CITES BOSTON

Seven U.S. cities compiled top ratings for the "most innovative" and "most successful" efforts in local economic development during the past five years, in an opinion survey of urban development professionals done by the National League of Cities. The cities are Baltimore, San Antonio, Boston, Indianapolis, Atlanta, Minneapolis and St. Paul.

In earning acclaim for their results, the cities got consistently high marks for political leadership, public-private partnerships, downtown development and community consciousness in the responses that came in from development officials in 320 cities and towns covered by the survey.

The findings were presented at a meeting in Boston of NLC's Community and Economic Development Policy Committee. Council President Ruth Scott of Rochester, N.Y., the committee chair, said each of the cities found ways to capitalize on local resources and ways to attract talented and energetic people to help develop and carry out the communities' plans.

"What we have found out from these cities is that there are no magic formulas or quick fixes to bring about successful economic development, nor do their achievements mean that the job is over for them," said Scott. "The positive results thus far serve as an inspiration and a reference point for much of the work that has yet to be done."

Scott noted that the special recognition of the seven cities, as leaders in economic development, does not diminish the efforts and accomplishments of numerous other cities and towns throughout the nation. She also said the policy committee will make recommendations this year on federal and state actions that can help or hinder local development efforts.

The evaluations presented at the Boston meeting are part of a larger NLC report being prepared by Dr. Ann O'M. Bowman of the University of South Carolina, as part of a year-long project under a fellowship sponsored by NLC and the Lincoln Institute of Land Policy. The Lincoln Institute is an educational and public policy organization based in Cambridge, Mass.

The survey group was asked to name five cities that have been the most inno-

vative and five that have been the most successful in promoting economic development.

The five rated most innovative were Baltimore, San Antonio, Boston, St. Paul, and Minneapolis and Indianapolis in a tie.

Rated most successful were Baltimore, Boston, San Antonio, Atlanta, and Indianapolis.

In identifying the factors contributing to the success of the seven cities, respondents cited the political leadership role of the mayor, in particular, in setting goals and building a long-term public commitment to economic development.

Public-private partnerships, another common characteristic, were often described in terms of putting aside political conflicts and chipping away at barriers that hinder cooperative efforts by the public sector and private enterprise.

Aggressive downtown development efforts were prominently mentioned as attributes of all the top-ranked cities, and it was usually noted that the efforts reversed many years of downtown decline in the community.

The concept of community consciousness appeared in several forms, including neighborhood revitalization, community-based, economic development projects and active citizen in-

volvement in the local development process.

While the seven top-ranked cities scored noticeably higher than other communities in survey response, many other cities received frequent mention. A listing of cities receiving top or more votes in either category is presented below.

Most Innovative: Baltimore, 68; San Antonio, 51; Boston, 46; St. Paul, 24; Indianapolis, 23; Minneapolis, 23; Atlanta, 16; Austin, 15; Dallas, 14; Portland, Oregon, 14; St. Louis, 14; Pittsburgh, 12; San Diego, 12; San Francisco, 12; Seattle, 12; Charlotte, 11; Chicago, 10; Los Angeles, 10; Philadelphia, 10; Santa Ana, 10.

Most Successful: Baltimore, 59; Boston, 52; San Antonio, 48; Atlanta, 28; Indianapolis, 27; Minneapolis, 21; Pittsburgh, 18; San Diego, 18; Austin, 18; St. Paul, 14; Charlotte, 13; Dallas, 13; Phoenix, 13; Orlando, 13; San Francisco, 11; Santa Ana, 11; Tampa, 10; Long Beach, 10; St. Louis, 10; Seattle, 10.

The complete NLC report on cities and economic development is scheduled for publication in late August or early September.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 22, 1987

Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On May 6, 1987, Mr. Daniel T. Larner was appointed to the position of senior administrative assistant, Jail budget, R-17 (5), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Daniel T. Larner — Appointed to the position of senior administrative assistant, Jail budget, on May 6, 1987. Mr. Larner is a 1975 graduate of Stoneham College School of Political Science and a 1976 graduate of Suffolk University School of Law. He is a member of the Massachusetts Bar and the First Circuit Bar. His professional experience includes court procedures clerk for the Suffolk Superior Criminal Court for five years, sales representative with A. B. Murray Company for one year, stringer for the *Patriot Ledger* for two years and a claims representative trainee with the Social Security Administration for two years.

In view of his prior service qualifications, it is requested that his sixth increment be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective May 6, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 22, 1987.

Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On May 6, 1987, Ms. Audrey S. Cutler was appointed to the position of senior administrative assistant, Jail budget, R-17 (5), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Audrey S. Cutler — Appointed to the position of senior administrative assistant, Jail budget on May 6, 1987. Ms. Cutler is a 1979 graduate of Connecticut College of Political Science, 1983 graduate of Northeastern University School of Law. Certificate awarded August, 1983, Notre Dame University Summer London Program and February, 1985, graduate of Suffolk University Law School. She is a member of the Massachusetts Bar. Her professional experience includes law clerk for one year at the Supreme Judicial Court of Massachusetts, legal studies for two years at the law firm of Jordan D. Hadgi, court-appointed voluntary defender at Worcester District Court for two years, librarian for two years with the Massachusetts Institute of Technology, administrative assistant for one year at The Architects Collaborative, Inc.

In view of her prior service and qualifications, it is requested that her sixth increment be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective May 6, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 22, 1987.

Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On May 27, 1987, Mr. Thomas Yotts was appointed to the position of deputy jailer, grade R-21 at the Suffolk County Jail. Mr. Yotts has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Thomas Yotts — Appointed to the position of deputy jailer, R-21 (1), on May 27, 1987. He has been employed with the Suffolk County Sheriff's Department since 1980. Mr. Yotts received his B.A. from Boston University in 1985, and is a 1980 graduate from the University of Pennsylvania, leaving his B.A. in Finance. Mr. Yotts has been the budget director for the Suffolk County Sheriff's Department for the past four years.

In view of his prior services and qualifications, it is requested that his second, third, fourth, fifth and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective May 27, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

June 22, 1987.

Robert Consalvo,
Supervisor of Personnel.
Dear Sir:

On May 6, 1987, Ms. Andrea Cabral was appointed to the position of senior administrative assistant, R-17 (1), at the Suffolk County Jail. Ms. Cabral has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Andrea Cabral — Appointed to the position of senior administrative assistant, R-17, on May 6, 1987. Attorney Cabral received her Juris Doctorate from Suffolk Law School in 1986, and B.A. in English from Boston College in 1977. Ms. Cabral worked as a law clerk with the firm of Brown and Prend, and as a research assistant with the Flashchner Judicial Institute.

In view of her prior service qualifications, it is requested that her second, third, fourth, and fifth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective May 6, 1987.

Sincerely,

ROBERT C. RUFO,
Sheriff of Suffolk County.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

Parasite Tests, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Dr. Matthew A. Derow, Boston University Medical Center, Room 504, 80 East Concord Street, Boston, MA 02118, for the period July 1, 1985, through June 30, 1986, at a cost not to exceed \$6,000.

This amendment will increase the contract sum by \$2,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$8,000.

Under this contract, Dr. Derow will perform Ova and Parasite Tests for Boston City Hospital patients. This amendment is necessary because of the unanticipated increase in the volume of testing required.

In view of the above, because of the special nature of these services, and because the cost is reasonable, I recommend approval of this amendment.

These expenses were incurred in the last quarter of the Fiscal Year. The Contract Office gave priority over amendments to 1987 contracts, therefore this award is being submitted late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

HEALTH AND HOSPITALS DEPARTMENT

Pharmaceutical Supplies

Proposal Nos. 500-525, for furnishing pharmaceutical supplies, awarded as follows:

The Upjohn Company, Wellesley, \$226,580, 2 percent, net 15; Merck Sharp & Dohme, Needham Heights, \$187,000, 2 percent 15th proximo, FOB destination; Alton Products, Inc., Newton Highlands, \$55,000, net 30, \$3 charge on orders under \$100; Pfizer Labs, New Jersey, \$50,500, 2 percent 10, net 30; Roerig, Division of Pfizer, New Jersey, \$39,000, 2 percent 10, net 30; Pharmco Products, Inc., Connecticut, \$11,730, net 30; Sween Corporation, Minnesota, \$11,100, net 30.

Copley Pharmaceuticals, Inc., Boston, \$10,000, 2 percent 10, net 30; Reed & Carnick, New Jersey, \$9,100, 2 percent 30, net 31; Correy Distributors, Brookline, \$7,000, net 30; Westwood Pharmaceuticals, Inc., New York, \$6,100, 2 percent 30, net 31, minimum order \$100; Ortho Pharmaceutical, New Jersey, \$4,500, 2 percent 30, net 31, \$200 minimum; Norwich Eaton Pharmaceuticals, New York, \$2,800, 2 percent 30, net 31.

Miscellaneous Controls

Proposal No. 543, to furnish miscellaneous controls with Q.C. equipment and software, awarded to Curtin Matheson Scientific, Inc., \$29,100, net 30 days; American Scientific Products, Bedford, \$9,500.

Diagnostic Test Kits

Proposal No. 536, to furnish diagnostic test kits with equipment, awarded to Abbott Laboratories, Diagnostic Division, Illinois, \$73,000, net 30 days, F.O.B. origin; Whittaker M. A. Bioproducts, Inc., Maryland, \$5,000, net 30 days, F.O.B. shipping point.

X-ray Film

Proposal No. 530, to furnish medical X-ray film, awarded to Equipment Consultants, Inc., Haverhill, \$681,626, net 30 days; Picker International, Canton, \$29,500.

Alternative Bed Therapy

Proposal No. 540, to furnish alternative bed therapy, awarded to SSI Medical Services, Inc., Charleston, South Carolina, \$10,000, net 30.

Uniform Clothing

Proposal No. 544, to furnish uniform clothing, awarded to Wear-Guard Corporation, Norwell, \$19,503.16, net 30 days; Angelica Uniform Group, Missouri, \$14,090.10, net 30 days.

RIA Kits Controls

Proposal No. 532, to furnish RIA kits/controls, awarded as follows:

Serro Diagnostics, Braintree, \$47,705, net 30 days; Ciba Coming Diagnostics Corp., Medfield, \$35,505; net 30 days; Bio-Rad Laboratories, Inc., California, \$18,210, net 30 days; Travenol-Genentech Diagnostics, Cambridge, \$13,910, net 30 days.

Sterile Transwabs

Proposal No. 547, to furnish transwabs, sterile, awarded to Microdiagnostics, Ohio, \$9,120, net 30 days.

Blood Bank Products

Proposal No. 528, to furnish blood bank products, awarded as follows:

Armour Pharmaceutical Co., New York, \$23,328, net 30 days; Fenwal Laboratories, Div. of Travenol Labs, Inc., Illinois, \$19,793.12, net 30 days, from D.O.I.; Cobe Laboratories, Inc., Colorado, \$12,900, net 30 days, plus freight; Curtin Matheson Scientific, Inc., Woburn, \$12,791.25, net 30 days; American Critical Care, Illinois, \$9,480, 2 percent 30 D.O.I., net 31; Abbott Laboratories, Hospital Products Division, Illinois, \$7,251.60, 1 percent 15 days, net 30 days; Ortho Diagnostic Systems, Inc., New Jersey, \$6,760, net 30 days.

Sandoz Pharmaceuticals Corp., New Jersey, \$6,300, net 30 days, D.O.I.; Hyland Therapeutics Division, Travenol Laboratories, Inc., California, \$5,235, net 30 days; Chasma Scientific, Inc., Cambridge, \$4,088, net 30 days; Gamma Biologicals, Inc., Texas, \$4,083.40, net 30 days; American Scientific Products, Bedford, \$4,039.75, net 30 days; Cutter Biologicals, Div. of Miles Laboratories, Inc., \$2,098.80, net 30 days.

Bottles, Vials, Containers

Proposal No. 529, to furnish prescriptionware-bottles/vials/containers, awarded to James Brudnick Co., Inc., Malden, \$10,246.65; net 30; James W. Daly, Inc., Peabody, \$7,125.80, net 30; Independent Packaging, Inc., Boston, \$5,936.50, net 30 days.

Dietary Supplements

Proposal No. 526, for dietary supplements, awarded as follows:

Ross Laboratories, Ohio, \$250,000, 2 percent 10, net 30; Mead Johnson Nutritional Div., Indiana, \$26,818, 2 percent 30, net 45; Travenol Laboratories, Inc., Illinois, \$9,500, net 30; Sandoz Nutrition Corporation, Minnesota, \$8,200, 2 percent 10, net 30; Chesebrough-Pond's, Inc., Connecticut, \$6,600, 1 percent 30, net 31; Kendall McGaw Laboratories, Inc., California, \$2,400, 1 percent 15, net 30.

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for Towing and Disposal of Abandoned Motor Vehicles from City- Owned Vacant Lots in the City of Boston.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 20-27.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations of Suffolk County Courthouse Building Roofs, Project No. 4018, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations of Suffolk County Courthouse Building Roofs."

SCOPE OF WORK includes complete renovations and repairs of both Suffolk County Courthouse Building Roofs, Pemberton Square, Boston, Mass.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 12, 1987, at which time and place respective bids will be opened forthwith and read aloud.

Prospective bidders are hereby notified that a prebid meeting will be held on Friday, July 31, 1987, at 10 a.m., at the Suffolk County Courthouse, Room 359.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about July 20, 1987, at the Public Facilities Department, to all interested parties who present \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth are satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 20.)

ADVERTISEMENT CITY OF BOSTON

MAYOR'S OFFICE OF NEIGHBORHOOD SERVICES

Invitation to Contract with Interested, Responsive and Competent Persons, Firms or Corporations Engaged in the Following Work: Typesetting and Printing of Mayor's Office Publications in Various Native Languages Translations.

The City of Boston (the City), acting by its Director of Neighborhood Services (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Office of Neighborhood Services, Room 709A, City Hall, Boston, on or before August 5, 1987.

Applications to contract for such work will be accepted until 12 p.m., Boston time, August 5, 1987.

The City of Boston encourages the participation of minority and women-owned businesses in applying for city awards.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By DINAH K. VAPRIN,
For DON GILLIS,
Director.

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for a General Poling and
Securing Contract for Vacant Lots in the
City of Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 20-27.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Catering Service for Large and Small Events.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987. The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(July 20.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Printing Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for a General Cleaning
and Removal of Debris Contract for Vacant
Lots in the City of Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Removal and Disposal of Motor Vehicle Gasoline Tanks in the City of Boston.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, July 28, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 094 — (Readvertisement) SODIUM CHLORIDE, 80-POUND or 100-POUND BAGS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, August 3, 1987. (Commodity Code: 775-45.)

Proposal No. 095 — PISTOLS, AMMUNITION AND RELATED EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Monday, August 3, 1987. (Commodity Code: 680-52.)

Proposal No. 096 — FACSIMILE MACHINES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Monday, August 3, 1987. (Commodity Code: 725-21.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements at Francis
Parkman Playground and South Street Mall,
Jamaica Plain.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements at Francis Parkman Playground and South Street Mall, Jamaica Plain."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install asphalt, concrete, planting materials, tot lot, and baseball diamonds and sod work. Estimated cost, \$280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 6, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 28, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(July 20-27.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Rental of Portable Toilet Systems for Public Events.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.
(July 20.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Rental of Large-Scale Special Event Equipment with Twenty-Four Hour Consultation Service.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.
(July 20.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in High Wattage Sound Amplification Equipment Rental and Consultation for Large-Scale Public and Civil Events.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Mayor's Office of Business and Cultural Development, Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.
(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Reconstruction of a
Municipal Parking Lot on River Street, Mat-
tapan.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after July 8, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m. on time, August 12, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, performance bonds as may be applicable. The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 13-20.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Small Scale Special Events Equipment Rental Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(July 20.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

COURT HOUSE COMMISSION

Invitation for Proposals for the Supply and Installation of Carpeting to Various Courtrooms, Judges Lobby Areas and Jury Deliberation Rooms at the Suffolk County Court House, Old and New Buildings.

The County of Suffolk (the County), acting by its Court House Commission Chairman (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Room 359-M, New Court House Building, Boston, Mass., on or after July 20, 1987.

All proposals shall be filed no later than August 20, 1987, 11 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, Mass., and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

Bid deposits shall be 5 percent of the proposed contract price and shall accompany the proposal submitted to the Official. A certified check in the amount of \$1,000 will be required of the successful bidder as security to guarantee the faithful performance of the contract.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By GORDON L. DOERFER,
Chairman.

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Professional Services.

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the following contracts:

Scope of Work: Consists of providing multi-disciplinary landscape architectural services (technical assistance, design/construction documents, specifications, agronomy, cost analysis, construction management, etc.) to the Planning and Development Unit.

Proposals will be received until 2 p.m., Boston time, Tuesday, August 4, 1987, at the office of Planning and Development, Suite 930, 294 Washington Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Au-

thority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, July 20, 1987, at the office of Planning and Development at and after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

WILLIAM B. COUGHLIN,
Commissioner.

(July 20.)

**READVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE/BUSINESS
AND CULTURAL DEVELOPMENT
DEPARTMENT**

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Photographic Services, Including Film Development, Special Time-Sensitive Production Requests, Equipment Provision and Rental Services.

The City of Boston (the City), acting by its Coordinator of Special Events (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Mayor's Office of Business and Cultural Development, Room 802, Boston City Hall, on or before 5 p.m., Boston time, July 20, 1987.

Applications to contract for such work will be accepted until 5 p.m., Boston time, August 3, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

AMY DOMINICI,
Deputy Director.

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass."

SCOPE OF WORK includes: Furnishing all labor, material, equipment and transportation to install tot lot, chain link fencing, asphalt, concrete, basketball court and electrical work. Estimated cost of construction, \$215,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 30, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participa-

pation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, July 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Improvements to Giovanni Dello-lacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of the law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Giovanni Dello-lacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury."

SCOPE OF WORK includes: Furnishing all labor, material, equipment and transportation to install tot lot, steel fencing, baseball fields, tennis court, and water. Estimated cost of construction, \$325,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 30, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities

in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 13, 1987, after 9 a.m. Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, on Tuesday, July 21, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 13-20.)

AUG 3 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE G. BOLLING
PRESIDENT, CITY COUNCIL

L. 79

MONDAY, JULY 27, 1987

NO. 30

MAYOR FLYNN'S STATEMENT ON WASTE DISPOSAL CRISIS

Boston, along with cities and towns throughout Massachusetts, faces a crisis and a difficult challenge — how do we dispose of hundreds of thousands of tons of trash and rubbish in a manner which protects the environment without bankrupting the taxpayer? For nearly four years, we have been working hard in Boston to craft and to implement a plan which addresses this challenge. During this time, we have watched our solid waste costs go through the roof, as disposal prices have doubled and tripled with no relief in sight.

Meanwhile, the State has sat by and done virtually nothing constructive to assist cities and towns as they cope with this crisis. No policy has been adopted — only a series of negative decisions, which have merely served to intensify and to deepen the problems we face.

This most-recent action by the State Senate — coming at the eleventh hour, in the middle of the night and without warning — is just the final straw.

Yes, the State can certainly block our efforts to secure a solution and apparently that's what they intend to do.

State government and Senate President Bulger can stop a waste-to-energy plant at South Bay — they will get a lot of political cheers and support for that action. But now it's up to them to answer the following questions and to solve the following problems:

- Where exactly is 750 tons of residential trash a day supposed to go?
- Where does the City of Boston find hundreds of millions of dollars to cover the cost that the State is forcing us to bear?
- Why should the people of South Boston, Roxbury, the South End and Dorchester have to watch and wait as \$40 million of promised and badly needed job development funds are held hostage by the State Senate?
- What do we make of the priorities of a state government which spends time killing solutions while delaying action on county correction cost apportionment, pension reform, solid waste legislation and other matters which could help rather than hurt cities and towns in Massachusetts.

I don't mind taking anyone on when I believe it is in the best interest of the people of Boston. This is not a feud between Senate President Bulger and myself, although the lateness of Senate action is quite frankly bizarre and unprofessional. Siting policy is not easy to make — maybe that is why it is ducked for such a long time. These are no-win issues. But we cannot ignore the reality of what we do with our solid waste. Now, it is up to State government to face this reality and to secure a genuine solution.

ROSE KENNEDY ROSE GARDEN PARK OPENS

Mayor Raymond L. Flynn, on July 20, formally opened the City of Boston's newest park, the Rose Fitzgerald Kennedy Rose Garden, located on Boston's historic waterfront.

Mayor Flynn said, "Rose Kennedy's garden sits on a piece of land originally slated for private development, but it is now a place where future generations of

Bostonians — both young and old — will come to take a break from city life and be among many different types of roses, flowers and trees here at the water's edge. As Mayor of Boston, I am proud to officially open this Rose Garden and I am prouder still to preside over a city which has produced such truly outstanding Americans as the woman to whom this park is dedicated."

Rose Fitzgerald Kennedy's ninety-seventh birthday was on July 22, 1987.

The garden honors Rose Fitzgerald Kennedy and all Gold Star Mothers for their sacrifices and contributions to this country.

Senator Edward M. Kennedy said, "My mother Rose was born in the North End, a short distance from this Rose Garden, and she is especially proud that her beloved City of Boston has chosen to honor her in this way." He further noted that "parents will be able to bring their children to enjoy this place, where every rose symbolizes my mother's love of family."

The Rose Fitzgerald Kennedy Garden is part of the redevelopment efforts by the Boston Redevelopment Authority under the Harborpark Initiatives, to open access to Boston's waterfront.

Stephen Coyle, director of the Boston Redevelopment Authority, said, "This garden is a prime example of the underlying premise that Boston's waterfront should be comprised of a variety of uses, to be publicly accessible and inviting. In shaping the future of the waterfront, we want a diversity of uses, from the Courageous Sailing Center in Charlestown, where young people are learning to sail, to public open spaces such as this garden. The waterfront is many things to many people and I am particularly pleased that with this Rose Garden, Mrs. Kennedy and her family can be honored for their contributions to the City of Boston and this country."

The Rose Garden is a garden-within-a-park setting and is located on Atlantic Avenue, adjacent to Waterfront Park near Long Wharf. The one-acre garden was built by the BRA at a cost of \$700,000. The garden contains a wide variety of roses, including John F. Kennedy roses. A circular granite fountain is at the center, with radiating allees lined with Aristocrat Gallery Pear trees.

The garden will be maintained by the Boston Redevelopment Authority.

UNITY AGAINST CRIME DAY ANNOUNCED

On Sunday, July 12, at Muhammad's Temple of Islam No. 11, Police Commissioner Francis M. Roache, Minister Don Muhammad, and other members of the Roxbury, Dorchester, and Mattapan religious community announced the formation of a working relationship between Area B police and members of the various religious denominations in those districts. The thrust of this group, the first of its kind in the country, will be to speak out loudly, consistently, and constantly against crime.

They also announced plans for a "Unity Against Crime/Family Gospel Extravaganza" Day which will be held on Saturday, August 15, at Franklin Park from 11 a.m. to 5 p.m. In connection with the Family Day, an oratorical contest will be held on August 8 at the Berea Seventh Day Adventist Church at 6 p.m. The winner of the oratorical contest, open to youths between the ages of twelve and eighteen years, will read his or her speech at the Festival. The subject of the speech will be "What I Say about Crime, Drugs and Guns."

As part of the festival on the fifteenth, there will be several featured artists, public officials, ministers from all denominations and other special guests to be announced later. In addition, there will be information booths set up to inform the community on a variety of concerns, including Crime Watches, AIDS, Health Services, Child Services, and drug and alcohol information.

Community groups wishing to have a booth, or choirs wishing to register to sing, should contact the Community Service Office at Area B, 247-4270 or 247-4278, or Rev. T. L. Seals at the Black Ecumenical Council, 742-1326.

"CLEANUP" OF PARKS AND PLAYGROUND

Boston Police Departments' Drug Control Unit has joined with Commissioner of Parks and Recreation, William Coughlin, in "cleaning up" parks and playgrounds in Boston.

Commissioner William B. Coughlin, has committed a great deal of money and resources to cleaning up and refurbishing twenty-three parks in the city in order that the youths and adults of the city can enjoy a wide range of activities,

including sports, arts and crafts, and cultural events.

In a spirit of cooperation with the Parks and Recreation Department, the Boston Police Department's Drug Control Unit has engaged in some "cleaning up" of their own. In three separate sweeps members of the DCU under the direction of Sgt. Det. Stanley Philbin, arrested eleven individuals on a variety of drug charges.

In Derby Park, in Boston's South End, four men were arrested Wednesday for possession of a Class A substance (Heroin) with intent to distribute, and a fifth was arrested for possession of a hypodermic and syringe. On Saturday, three more persons were arrested. One man was charged with unlawful distribution of a Class A substance, a second individual was charged with possession of a Class A substance, and a third individual was charged with being present with drugs.

In Mattapan's Walker Playground, two men were arrested for possession of a Class D substance (Marijuana) with intent to distribute, and a third was arrested for possession.

Derby Park and Walker Playground are only two of the many parks, that the Drug Control Unit has had under surveillance for a period of time. According to Lt. James Wood, commander of the Drug Unit, "We will continue to monitor all the parks and playgrounds in the City of Boston in order to provide a safe and secure environment for children, seniors, and families as they relax, play, and enjoy their neighborhood parks."

PROMOTIONAL EXAM FOR POLICE LIEUTENANT

Police Commissioner Francis M. Roache is pleased to announce that 107 sergeants in the Boston Police Department have passed the preliminary portion of the first lieutenant's promotional examination to be held in the department in twelve years.

The 107 sergeants are part of a group of 124 officers who took the test on May 30, 1987. Included in the group that passed are eleven minorities (eight blacks, two Hispanics and one Asian) and seven women. There are no women or minorities currently holding the rank of lieutenant in the Boston Police Department.

Commissioner Roache made scheduling of yearly promotional examinations a priority of his administration. He said, "Regular promotional examinations enhance the morale of the department by providing opportunities for advancement. Additionally, the middle management ranks will be strengthened, thereby furthering the goals and objectives of the department."

This group of sergeants must now complete the second portion of the exam on July 24th and 25th, which is an assessment of skills. The names on the list are people who received above 70 percent on the written knowledge section of the test and above 60 percent on the "In-Basket" portion.

A group of 437 Boston Police Officers also took the promotional examination for sergeant on May 30, 1987. The Department of Personnel Administration hopes to release the marks soon.

FIRE DEPARTMENT ORDERS

July 14.

General Order No. 34

I. RETIREMENT

The retirement of the following-named member in accordance with the provisions of section 5, 32, G.L., became effective 1700 hours, July 1987:

Fire Captain William J. O'Brien, Engine Company 55.

Fire Captain O'Brien was appointed to the department July 6, 1955, promoted to fire lieutenant December 17, 1969, and promoted to fire captain March 19, 1975. Fire Captain O'Brien leaves the department with the best wishes of his associates.

II. PROMOTION TO FIRE CAPTAIN

The following-named member will be promoted to fire captain and transferred to Headquarters, effective 0800 hours, July 15, 1987:

Fire Lieutenant Joseph M. Fleming, Engine Company 4.

III. PROVISIONAL PROMOTION TO FIRE LIEUTENANT

The following-named member will be promoted provisionally to fire lieutenant and transferred to Headquarters, effective 0800 hours, July 15, 1987:

Fire Fighter William C. Duffy, Engine Company 42.

IV. PROMOTION TO SUPERINTENDENT OF FIRE ALARM

Chief Fire Alarm Operator Robert J. McCart will be promoted provisionally to superintendent of fire alarm, effective 0800 hours, July 15, 1987.

V. PROMOTION TO CHIEF FIRE ALARM OPERATOR

Principal Fire Alarm Operator Charles O'Dowd will be promoted provisionally to chief fire alarm operator, effective 0800 hours, July 15, 1987.

VI. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, Monday, July 15, 1987:

7. Company commanders shall add them to assignment cards. The circuit numbers will be announced when the boxes are installed.

2-2123 — Morgan Memorial, 1010 Harrison Avenue.

2-1443 — Office Building, 101 Arch Street.
2-18 — Gate House, Northern Avenue. (The response will be the same as Box 7517.)

VII. COMMENDATIONS

The Fire Commissioner is pleased to commend Principal Fire Alarm Operator Francis J. Allen and members of the Fire Alarm Office who were on duty during operations at Box 3412, nine miles, on June 26, 1987.

The efficiency and dedication to duty of such members contributed a major part to the success of the operation.

The Fire Commissioner is pleased to commend Fire Fighter John M. McSweeney, Ladder Company 11, for stabilizing and giving aid to two trapped persons pinned under a pickup truck (Incident 31) while off duty, before the arrival of apparatus at the scene.

VIII. SUSPENSION

In accordance with the provisions of section 10 of the Rules and Regulations of the Boston Department, Fire Fighter John L. McQueen, Line Company 48, has been suspended from duty, without pay, for two days, effective 0800 hours, July 7, 1987, for violation of Rule 18.44 (g).

RETIREMENTS

May 31, 1987.

The Auditor:

The application for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10, of chapter 32.

BOSTON HOUSING AUTHORITY

William P. Lennox, carpenter.

Donald Massie, carpenter.

COLLECTOR TREASURER

Christine N. Freddura, Teller.

FIRE DEPARTMENT

Wilbur P. Stratton, Jr., fire fighter.

Bo G. Bowen, fire fighter.

Gary G. Harkins, clerk-stenographer.

HEALTH AND HOSPITALS

Len Joyce, nurse's aid.

Robert McNamara, dentist.

INSPECTIONAL SERVICES

Mathan E. Healy, building inspector.

PARKS AND RECREATION

Arthur Snow, park keeper.

POLICE DEPARTMENT

James McManus, police officer.

John T. Cuniff, police officer.

Thomas E. Kelly, police officer.

Robert E. Lawler, detective.

Daniel E. O'Connor, sergeant detective.

Donald F. Quinn, police officer.

PUBLIC WORKS DEPARTMENT

Armando J. Sequerira, drawtender.

George H. Semper, foreman.

John Visconti, sanitation inspection.

SCHOOL DEPARTMENT

Joseph, Albert J., teacher.

Hugh E. O'Donnell, teacher.

Joseph F. Creedon, custodian.

Joseph W. Fitzgibbon, teacher.

John W. Gorman, Jr., teacher.

Joseph D. McLeod, custodian.

Edward P. Muehlberger, custodian.

Gloria Pizzarella, cafeteria attendant.

Peter C. Siragusa, director of music.

Anthony Wysocki, custodian.

WATER AND SEWER COMMISSION

John J. Harvey, water service repairman.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

ADMINISTRATIVE SERVICES

Data Processing Unit

Appointments

Gail Lyn Rich, senior statistical machine operator, \$242.94 a week

Francine Giuffre, principle statistical machine operator, \$262.77 a week.

Jill M. Mohr, principle clerk and typist, \$262.77 a week

Compensation Adjustments

Budget & Program Evaluation

Christine M. Doyle, management analyst, from \$404.38 to \$494.47 a week.

Health Benefit Insurance

Elizabeth Philbin, head clerk-secretary, from \$319.70 to \$332.48 a week.

Printing Section

Richard Kelley, printing administrative assistant, from \$594.56 to \$624.60 a week.

William McCusker, from offset press and camera operator, at \$548 a week, to working foreman press-room \$595.74 a week.

ASSESSING

Provisional Appointments

Winifred Newcomb, executive assistant, \$654.62 a week

John Hennessy, administrative analyst, \$345.78 a week.

Thomas Ball, senior research analyst, \$622.74 to \$647.64 a week.

Clinton Bartley, assistant assessor, \$307.40 to \$319.70.

Kelly Cummings, data entry operator, \$242.94 to \$252.66.

Walter Dusza, senior research analyst, \$473.23 to \$492.16 a week.

Wilda Garcia, assistant assessor, \$284.21 to \$295.58 a week.

Joseph Johnson, principal clerk, \$262.77 to \$273.28 a week.

Arthur Mathis, assistant assessor, \$404.52 to \$20.70 a week.

George Moses, research analyst, \$473.23 to \$492.16 a week.

Edward O'Neil, assistant assessor, \$284.21 to \$295.58 a week.

CITY CLERK

Appointment

John Tirone, principal clerk, \$262.77 a week

ELECTION

Appointment

Steven C. Pollard, assistant registrar of voters, \$7 an hour.

FIRE

Compensation Adjustment

Michael E. Leahy, cablesplicer, from \$504.55 to \$558.89 a week.

HEALTH & HOSPITALS

Appointments

Gary Tessier, attendant nurse, \$233.60 a week.
Santosh Singh, pharmacy technician, part time, \$6.56 an hour.

Eliza V. Santaski, laboratory technician, \$295.58 a week.

Edna Delice, input/output control clerk, \$295.67 a week

Janet Mahoney, input/output control clerk, part time, \$7 an hour.

Meshell S. Graham, senior clerk, \$233.60 a week.

Davina Thomas, senior clerk-typist, \$233.60 a week.

Millicent Lewis, input/output control clerk, \$295.67 a week.

Marie Joseph, clerk-messenger, \$262.77 a week.

Thomas Hertz, statistical analyst, \$319.70 a week.

Marlene Baskerville, principal clerk-typist, \$262.77 a week.

Theresa Kingston, principal clerk-typist, \$262.77 a week.

Yvette Noble, senior clerk, \$233.60 a week.

Queen Reeves, senior clerk, \$233.60 a week.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

Patricia A. Cawley, medical social worker, \$388.98 a week.

Ramrattan Ansi, cafeteria helper, part time, \$6.31 an hour.

Magalie Conille clerk-messenger, \$215.98 a week.

Nicolas Sustache, hospital medical worker, \$233.60 a week.

Eugene Johnson, chief of pharmacy service, \$594.56 a week.

Eunice Lamour, senior clerk, \$233.60 a week.

Enrique Rivera, motor equipment operator and laborer, \$262.77 a week.

Patricia Puckerin, attendant nurse, \$233.60 a week.

Iwona Eve Wygonowski, principal account clerk, \$262.77 a week.

Muriel Saunders, principal clerk stenographer, \$319.70 a week.

Compensation Adjustments

Jerlene Green, input/output control clerk, from \$284.07 to \$295.58 a week.

Kathleen Doherty, senior E.E.G. technician, from \$307.73 to \$319.70 a week.

Cornelius Weyant, senior E.E.G. technician, from \$376.90 to \$388.94 a week.

Janet Mahoney, input/output control clerk, from \$7 to \$7.21 an hour.

Edner Delice, input/output control clerk, from \$295.67 to \$307.41 a week.

Millicent Lewis, input/output control clerk, from \$295.67 to \$307.41 a week.

Alice Robinson, attendant nurse, \$233.60 a week.

Doris Curry, principal clerk-typist, \$332.69 a week.

Mary Fallon, staff nurse, \$14.98 an hour.

Karen Gale, principal clerk-stenographer, \$295.58 a week.

Merci Roper, hospital medical worker, \$284.21 a week.

Ernest Ward, hospital houseworker, medical, \$252.66 a week.

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 651 — To Furnish INFUSION PUMPS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, August 13, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

(July 27.) LEWIS W. POLLACK,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

ASD/PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 097 — STREET LIGHTING to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, August 26, 1987. (Commodity Code: 285-76.)

Proposal No. 098 — UNIFORMS to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Tuesday, August 11, 1987. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(July 27.)

ADVERTISEMENT CITY OF BOSTON

VARIOUS MAYORAL DEPARTMENTS

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Various Catering Services, Including, But Not Limited to, Coffees, Breakfasts, Lunches, and Dinners at Various Locations.

The City of Boston (the City), by its Mayor's Staff Director (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Boston City Hall, Mayor's Office, Room 603, c/o Linda Percy, on or before August 7, 1987.

Applications to contract for such work will be accepted until 3 p.m., Boston time, August 10, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By NANCY SNYDER,
Staff Director

(July 27.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 3 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimate and construction supervision for the following facilities with associated construction cost estimates: \$300,000 — Design of the Roof Replacement at Connector Ramps at the Administration Building Long Island Hospital, Project No. 5117.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve months after execution of a contract. Applicants must be either Registered Architects or Registered Engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, six floor, 26 Court Street, Boston, MA 02108, and may be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business August 20, 1987.

LISA G. CHAPNICK,
Director.

(July 27.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Oil Burner at Joyce Kilmer School, Baker Street, West Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 29A and section 29 of chapter 149 of the General Laws as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burner at Joyce Kilmer School, 36 Baker Street, West Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 12, 1987.

each time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available for about Wednesday, July 29, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that all deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor to all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 27.)

ADVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Paper Towels, Toilet Tissue, and Paper Cups.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering paper towels, toilet tissue, and paper cups, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, August 19, 1987, at the Office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority mail address: P.O. Box 286, Boston, MA 02117, and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both cop-

ies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, July 29, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By LIAM KELLY,
Associate Director.

(July 27.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Street Tree Planting at Various Locations, Project No. 4835, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for street tree planting at various locations (474 trees throughout the City of Boston).

Bids will be received at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the

contract, unless no award has been made upon expiration of the prescribed time thereafter.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about July 27, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director

(July 27.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for a General Poling and Securing Contract for Vacant Lots in the City of Boston.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27.)

with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Removal and Disposal of Motor Vehicle Gasoline Tanks in the City of Boston.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 650 — To Furnish ELECTRODE CATHETERS AND SUPPLIES for CARDIAC ELECTROPHYSIOLOGY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, August 5, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Drywall Partitions at the Timilty School, 205 Roxbury Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Drywall Partitions at the Timilty School, 205 Roxbury Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 12, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 29, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority

Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 649 — To Furnish ADULT VENTILATOR TESTER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 4, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Alexander Street, Dorches-
ter.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 5, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Eustis and Adams Streets,
Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, August 6, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Fairbury, Julian and Rand
Streets, Dorchester and Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 5, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Arcola, Nira and Heath
Streets, Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, August 6, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation to Bid for Temporary Employment of
Medical Technologists and Respiratory
Therapists at Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, July 27, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be opened and read on Wednesday, August 12, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Playground Equipment for
the Rafael Hernandez School, 370 Colum-
bia Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for playground equipment for the Rafael Hernandez School, 370 Columbia Road, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, on Wednesday, August 12, 1987, at the office of the Awarding Authority, second floor 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the

specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Towing and Disposal
of Abandoned Motor Vehicles from City-
Owned Vacant Lots in the City of Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,

(July 27.) Commissioner.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Printing of Yearbooks
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of yearbooks for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Yearbooks. Bid Date: Thursday, August 13, 1987." The bid must be

in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 13, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 648 — To Furnish FORM PRODUCTION AND MANAGEMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, August 12, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Eye Protective
Devices for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of eye protective devices for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Eye Protective Devices. Bid Date: Wednesday, August 12, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 12, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Rock Salt, Sand
and Sawdust for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of rock salt, sand and sawdust for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Rock Salt, Sand and Sawdust. Bid Date: Thursday, August 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase and Installation of Cellular
Mobile Telephones for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase and installation of cellular mobile telephones for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase and Installation of Cellular Mobile Telephones. Bid Date: Tuesday, August 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide Cleaning, Main-
taining and Repairing of Wheelchairs for
Boston City Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, July 27, 1987.

Bidders are required to leave at the above office

their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, August 17, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.**

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Development and
Delivery of Training Program: Values and
Ethics for the Boston Police Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, 154 Berkeley Street, Boston, on or after July 29, 1987.

All proposals shall be filed no later than 12 noon, Boston time, August 12, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**By FRANCIS M. ROACHE,
Police Commissioner.**

(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Repair, Replacement
and New Parts for Wang Computers for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for providing repair, replacement and new parts for Wang Computers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Repair, Replacement and New Parts for Wang Computers. Bid Date: Friday, August 21, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, August 21, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Walkie Talkie (Including
Holster and Quiet Call) for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of walkie talkie (including holster and quiet call) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Walkie Talkie (Including Holster and Quiet Call). Bid Date: Tuesday, August 18, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also

signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of Curriculum Objectives,
Brochures, Manuals for Instructional Services
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of curriculum objectives, brochures, manuals for instructional services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Objectives, Brochures, Manuals for Instructional Services. Bid Date: Wednesday, August 19, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 19, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation to Bid for Providing Removal of Lead
Paint.**

The City of Boston, acting by its Board of Health and Hospitals hereinafter referred to as the Awarding Authority, invites interested parties to enter into a contract with the City of Boston to provide re-

moval of lead paint from identified lead-based painted homes.

Copies of the contract documents may be obtained at the Office of Contract Management, tenth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, July 27, 1987.

The Awarding Authority will receive applications for this service at the above address up until noon Boston time, Tuesday, August 11, 1987.

The concern or concerns selected must furnish a check for one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

All contractors will be required to provide by surety for the payment of compensation and for furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance on this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do so.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner

(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of NEC 3500 Spinwriter
Fabric Ribbons for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of NEC 3500 spinwriter fabric ribbons for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of NEC 3500 Spinwriter Fabric Ribbons. Bid Date: Friday, August 14, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, August 14, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 27.)

ADVERTISEMENT**THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Sale of Old Unusable Sewing Machine Heads for Boston Public Schools.

The School Committee of the City of Boston invites bids for sale of old unusable sewing machine heads for the Boston public schools. Proposals are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sale of Old Unusable Sewing Machine Heads. Bid Date: Tuesday, August 20, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, August 20, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. Another copy, also signed by the bidder, must be left with the City Auditor, City Hall, Boston, Massachusetts, at the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems to be in the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 27.)

ADVERTISEMENT**THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Oil Burner at Beethoven School, 5125 Washington Street, West Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burner at Beethoven School, 5125 Washington Street, West Roxbury, Mass.," at an estimated cost of \$6,000.

SCOPE OF WORK: In general includes: removal of existing rotary oil burner, controls; furnish and install new low pressure air atomizing type oil burner and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 29, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that

estimated parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 12, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 27.)

ADVERTISEMENT**THE SCHOOL COMMITTEE OF THE CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Oil Burners, at James Otis School, 218 Marion Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at James Otis School, 218 Marion Street, East Boston, Mass.," at an estimated cost of \$16,500.

SCOPE OF WORK: In general includes: removal of existing rotary oil burners, controls; furnish and install new low pressure air atomizing type oil burners and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 29, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 12, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON****REAL PROPERTY DEPARTMENT
PROPERTY DIVISION****Invitation for Proposals for a General Cleaning and Removal of Debris Contract for Vacant Lots in the City of Boston.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 20, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris from 636 Walk Hill Street, Mattapan (Former Baker-Logue School).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 5, 1987, at 12 noon.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
(July 27-Aug. 3.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovating a Baseball Diamond at Columbus Park, South Boston.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Renovating a Baseball Diamond at Columbus Park, South Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to grade, sod and install infield mix. Estimated cost, \$15,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

ties in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to Giovanni Dellolacono Playground, Hyde Park, and Thomas J. Hynes Playground, Westbury, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to August 1, 1987, instead of the proposed date July 30, 1987, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Giovanni Dellolacono Playground, Hyde Park, and Thomas J. Hynes Playground, Westbury, Mass."

SCOPE OF WORK consists of furnishing of labor, material, equipment and transportation to install tot lot, steel fencing, baseball fields, tennis court and water. Estimated cost, \$325,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for the Minority Business Enterprise listed on a bid.

(MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

Contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; Female, 10 percent.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and material payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Disposal of Abandoned Cars.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 930, City Hall, Boston, on or after July 27, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, August 10, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the

office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(July 27-Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to August 13, 1987, instead of the proposed date July 30, 1987, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, equipment and transportation to install tot lot, chain link fencing, asphalt, concrete, basketball court, and electrical work. Estimated cost, \$215,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest so to do.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and material payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(July 27-August 3.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Boarding and Securing of
Buildings, Project No. 26 CI-ABU.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

334-336 Blue Hill Avenue, Ward 14

220-230 Columbia Road, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, August 6, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: "Project No. 26 CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its sub-

contractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms in the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specification for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Turf Maintenance
in the City of Boston.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Turf Maintenance in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide mowing, fertilizing, aerating, slice seeding, and other maintenance items.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest so to do.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for
Myrtle Street Playground, Boston, Mass.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Myrtle Street Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, synthetic surfaces, asphalt and water. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest so to do.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements at Francis
Parkman Playground and South Street Mall,
Jamaica Plain.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements at Francis Parkman Playground and South Street Mall, Jamaica Plain."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install asphalt, concrete, planting materials, tot lot, and baseball diamonds and sod work. Estimated cost, \$280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 6, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 20, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, July 28, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(July 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying and
Delivering Miscellaneous Paper Envelopes.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library miscellaneous paper envelopes as specified.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a

responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 9 o'clock noon, Boston time, Wednesday, July 22, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
BY THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE CITY
OF BOSTON,
By LIAM KELLY,
Associate Director
(July 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of School Calendar
1987-88 for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of school calendar 1987-88 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed plainly marked "Proposal for Printing of School Calendar 1987-88. Bid Date: Tuesday, August 18, 1987." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 18, 1987. Copies filed with the Business Manager will be publicly opened and read at two o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the performance of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(July 27.)

CITY RECORD

AUG 18 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL 79

MONDAY, AUGUST 3, 1987

NO. 31

HOUSERAISING DEMONSTRATES SPIRIT OF BOSTON RESIDENTS

Boston's pride was again on display last week as a multitude of volunteers built eleven houses in Dorchester that will provide homeownership for even low-income families. The project is part of a larger, nationwide effort, sponsored by Habitat for Humanity, that will complete more than 300 houses this week for low-income families across the country. The Christians for Urban Justice, the local affiliate for Habitat, have organized the construction of these houses in Boston.

The houseraising effort is an important symbol to the whole community of what can be achieved by people working together for a common purpose. It is this notion of joining with neighbors to work on our properties that helped to build this nation and that lies at the heart of the values we all share.

The houses were built primarily on land transferred from the City of Boston and the new homes constructed during the week were all built with donated materials, financial contributions and volunteer labor from throughout Boston and Massachusetts. More than 400 skilled and unskilled volunteers worked around the clock last week to complete construction by Saturday, August 1.

The eleven families chosen to purchase the homes were selected by lottery, after meeting specific income and housing guidelines and agreeing to put 300 hours of "sweat equity" into their new homes. The two- and three-bedroom townhouses will be sold for less than \$35,000, at no profit and with a zero percent interest mortgage.

The Habitat houseraising program is creating affordable housing at a time when federal cutbacks in housing programs are preventing many people from owning their own homes. The ingenuity and hard work involved in this project deliver an important message about teamwork and cooperation among neighbors, a message that we are optimistic will continue to flourish in Boston.

DIONNE WARWICK AND BURT BACHARACH HONORED FOR WORK ON AIDS

On July 24, the Concerts on the Commons featured two great musicians who have also made an important contribution to our society. Dionne Warwick and Burt Bacharach have both taken a leadership role in raising desperately needed funding for the AIDS epidemic, while at the same time educating the public to the urgency of that mission.

At a reception after the concert, Mayor Raymond L. Flynn presented these compassionate and caring entertainers with silver Paul Revere bowls from the people of Boston as a token of our deep gratitude for all they have done to help lead the fight against AIDS.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

HEALTH AND HOSPITALS DEPARTMENT

Fiberoptic Equipment

Proposal No. 129, to furnish fiberoptic equipment, awarded to Pentax Precision Instrument Corp., New York, \$41,403, 2 percent 10, net 30; Olympus Corporation, New York, \$13,300, net 30.

Radiology Equipment

Proposal No. 126, to furnish miscellaneous radiology equipment, awarded to E. M. Parker Co., Inc.,

Brookline, \$42,123, net 30 days; Equipment Consultants, Inc., Haverhill, \$14,005, net 30 days; Essex Imaging Systems, Inc., Topsfield, \$8,742, 25 percent due on delivery, balance due on completion of installation.

Respiratory Equipment

Proposal No. 121, to furnish miscellaneous respiratory equipment, awarded as follows: James W. Daly, Inc., Peabody, \$13,661.50, net 30 days; North American Medical and Emergency Supplies, Inc., Falmouth, \$10,097, net 30 days; Cardio Pulmonary Care, Wilmington, \$7,593, net 30 days; Atlantic Health Care Resources, Worcester, \$2,890, 2 percent T/P.

Laboratory Supplies

Proposal No. 537, to furnish laboratory supplies, awarded as follows:

American Scientific Products, Bedford, \$218,147, net 30 days; Fisher Scientific Co., Medford, \$84,195, net 30 days; Ames Division, Miles Laboratories, Inc., Indiana, \$76,751, net 30 days, F.O.B. origin; Curtis Matheson Scientific, Inc., Woburn, \$55,923, net 30 days; Scott Laboratories, Inc., Rhode Island, \$51,545, net 30 days; Gibco Laboratories, Andover, \$24,766, net 30 days.

Helena Laboratories Corp., Texas, \$23,916, net 10 days; Remel, Kansas, \$21,230, net 30 days; Sigma Chemical Co., Missouri, \$15,463, net 30 days; F.O.B. Sigma; Beckman Instruments, Inc., New Jersey, \$15,416, net 30 days; Analytab Products, New York, \$15,000, net 30 days, plus handling/service charge; Bio-Analytics Laboratories, Inc., Florida, \$12,600, net 30 days.

Technician Instruments Corp., New Jersey, \$12,278, net 30 days; Rupp & Bowman Company, New Jersey, \$12,011, net 30 days; Ciba Corning Diagnostics Corp., Medfield, \$10,620, net 30 days; National Diagnostics, Inc., New Jersey, \$10,450, 1 percent 10, net 30 days; Electro-Nucleonics, Inc., New Jersey, \$10,059, net 30 days; E. I. DuPont de Nemours & Co., Inc., Delaware, \$9,350, 2 percent, net 45.

Correy Distributors, Brookline, \$9,000, net 30 days; Delta Scientific, Inc., Pennsylvania, \$8,499, net 30 days; Sclavo, Inc., New Jersey, \$6,567, net 30 days; Wampole Laboratories, New Jersey, \$6,043, 2 percent 30 days, net 31, plus freight/handling; Pharmacia, Inc., New Jersey, \$6,000, net 30 days, freight PPD and added; Industrial Wiper Supply & Paper Co., Chelsea, \$5,447, 1 percent 10, net 30.

Sarstedt, Inc., New Jersey, \$5,319, 2 percent 20, net 30 days; Bio-Rad Laboratories, New York, \$5,000, net 30 days, dest. PPD; Millipore Corp., Bedford, \$5,000, net 30 days, F.O.B. Bedford; Jansins & Sayles Associates, Inc., Natick, \$4,225, net 30 days.

(Continued on next page)

30 days; Northeast Laboratory, Maine, \$3,912, less 2 percent T/P; Organon Teknika Corp., North Carolina, \$3,203, net 30 days.

Antibodies, Inc., California, \$3,000, net 30 days; Wellcome Diagnostics Division, Wellcome Co., North Carolina, \$2,270, 2 percent 30 days; Certified Paper Rolls Co., North Carolina, \$2,173, 1 percent 10, net 30 days; Elkay Products, Inc., Shrewsbury, \$2,019, 2 percent 10 days.

Hopper-Type Windows

Proposal No. 573, to furnish and install hopper-type windows, awarded to John M. Walker Co., Inc., Jamaica Plain, \$15,900, net 30 days.

Stretchers

Proposal No. 117, to furnish stretchers, awarded to North American Medical and Emergency Supplies, Inc., Falmouth, \$32,375, net 30 days; and Lipshaw Corp., Michigan, \$3,060, net 30 days.

Oral Surgery Instruments

Proposal No. 538, to furnish oral surgery instruments, awarded to Paul H. Banditt, Inc., New Jersey, \$4,400, net 30, F.O.B., delivered.

Multichannel Analyzer

Proposal No. 125, to furnish a multichannel analyzer, awarded to Atlantic Nuclear Corporation, Canton, \$8,395, net 30 days.

Wall Sign Holder System

Proposal No. 572, to furnish wall sign holder system, awarded to Hollister, Incorporated, Illinois, \$7,500, net 30.

Blood Warmers, etc.

Proposal No. 127, to furnish blood warmers and hematron dielectric sealers, awarded to Fenwal Laboratories, Illinois, \$5,608, net 30.

Oxygen Monitors

Proposal No. 131, to furnish oxygen monitors, awarded to Fisher Scientific, Medford, \$3,592, net 30 days.

Anesthesia Machines, etc.

Proposal No. 128, to furnish anesthesia machines and oximetry equipment, awarded to, Bay State Anesthesia, Inc., North Andover, \$239,225, net 30 days.

ADMINISTRATIVE SERVICES

Budget & Program Evaluation

Appointment

David Passafaro, executive assistant, \$654.62 a week.

Compensation Adjustments

David Passafaro, executive assistant, from \$654.62 to \$834.90 a week.
Dennis P. McHugh, head clerk, from \$345.79 to \$359.61 a week.

Data Processing Unit

Arthur Tsionis, senior data processing systems analyst, from \$654.42 to \$738.70 a week.

Jill M. Moher, principle clerk and typist, from \$262.77 to \$332.49 a week.

Personnel Division

Joseph Walsh, alcoholism coordinator, from \$437.54 to \$455.04 a week.

Compensation Adjustments

Purchasing Division

Vincent Caiani, head buyer, from \$553.61 to \$598.78 a week.

Status Change

Vincent Caiani, from senior buyer, at \$532.33 a week to head buyer, at \$553.61 a week.

FIRE

Appointment

Thomas P. Crosby, maintenance mechanic, carpenter, \$329. a week.

Compensation Adjustments

Paul J. Rosemond, fire alarm operator, from \$564.64 to \$570.30 a week.

William J. Chisholm, fire alarm operator, from \$564.64 to \$570.38 a week.

Eric A. Singleton, fire fighter, from \$564.64 to \$570.38 a week.

Status Changes

Frederick J. Sullivan, from fire captain, at \$804.38 a week, to district fire chief, at \$928.97 a week.

Robert T. Dorsey, from fire captain, at \$804.38 a week, to district fire chief, at \$928.97 a week.

Edward G. Lorenz, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

John P. Carey, from fire lieutenant, at \$696.49 a week, to fire captain, at \$804.38 a week.

HEALTH & HOSPITALS

Appointments

Laurie Tivnan, accountant, \$295.58 a week.

Richard Saunders, principal clerk, \$284.21 a week.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel. 725-3870.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

Joan Kane, assistant principal accountant, \$345.78 a week.

Ruth Natal, pharmacy technician, \$262.77 a week.

Hector L. Rodriguez, storekeeper, \$233.60 a week.

Lynette Serrano, head clerk and secretary, \$307.40 a week.

Stephany Blake, cafeteria helper, part time, \$6.31 an hour.

Michael Deane, maintenance mechanic, machinery, repair, \$332.49 a week.

Ovid McKinnon, hospital medical worker, \$233.69 a week.

Eileen Cavaleri, accountant, \$295.58 a week.

Isaac Williams, cafeteria helper, part time, \$6.31 an hour.

Harry Owens, power machine operator, \$284.38 a week.

Deolal Kalpee, power machine operator, \$262.77 a week.

William Boseman, credit investigator/interviewer, \$273.38 a week.

Aleem Desai, laboratory technician, part time, \$7.38 an hour.

Annette Warner, input/output control clerk, part time, \$7.21 an hour.

Marisol Torres, collection agent, \$307.40 a week.

Kenneth Jones, collection agent, \$307.40 a week.

Wanda Vasquez, head clerk, \$295.58 a week.

David Avery, personnel analyst, \$422.40 a week.

Virginia Skiffington, principal clerk, \$295.58 a week.

Jose Colon, principal orthopedic technician, \$295.58 a week.

Raymond Carty, principal clerk part time, \$7.21 an hour.

Dawn Richardson, biomedical equipment technician, \$319.70 a week.

Linda Hollis, cafeteria helper, part time, \$6.31 an hour.

John J. Lillis, third class engineer, \$376.62 a week.

Margaret Donovan, administrative analyst, \$361.75 a week.

Paul J. Siderwicz, electrician, \$394 a week.

Leaves of Absence

Gloria Burgos, biomedical equipment specialist, \$553.52 a week.

Wendy N. Regan, senior occupational therapist, part time, \$12.79 an hour.

Reinstatement

Nicholas O'Neil, emergency medical technician/paramedic, \$647.60 a week.

Status Changes

Toni Komst, from emergency medical technician at \$492.17 a week to senior emergency medical technician, at \$532.33 a week.

Anthony Cannata, from senior cafeteria helper at \$295.58 a week, to dietary service representative, at \$307.41 a week.

Dean Cartwright, from computer operator \$359.62 a week, to admitting officer, \$374.00 a week.

Richard Jolliemore, from heavy motor equipment operator laborer, at \$307.40 a week, to hotel guard, at \$332.49 a week.

Jean Campbell, from senior clerk, at \$284.00 a week, to input/output control clerk, at \$307.70 a week.

Diane Crayton, from principal clerk-stenographer, at \$332.49 a week, to administrative secretary, at \$359.62 a week.

INSPECTIONAL SERVICES

Appointments

anmarie Ruzzo, head clerk, \$307.41 a week.
cqueline Haffner, head administrative clerk,
\$70.70 a week.
athleen McDonough, head clerk, \$307.41 a
week.
Gregorio, head clerk, \$307.41 a week.
phia A. Williams, head clerk, \$307.41 a week.
eraldine Antonelli, executive secretary,
\$101.01 a week.
chael Kenny, environmental affairs investiga-
tor, \$295.58 a week.

Compensation Adjustments

ne Green, principal clerk and typist, from
\$177.77 to \$284.21 a week.
hn Meaney, health inspector, from \$355.79 to
\$397.97 a week.
cqueline Haffner, head administrative clerk,
\$319.70 to \$345.79 a week.
argaret Young, senior administrative assistant,
\$404.38 to \$470.45 a week.
seph Kent, building inspector, from \$384.01 to
\$453.53 a week.
chard Wakem, building inspector, from
\$362.62 to \$398.97 a week.
mes Kennedy, building inspector, from
\$357.79 to \$398.97 a week.
illiam O'Neill, Jr., building inspector, from
\$453.53 to \$430.71 a week.
opoldo Martinez, building inspector, from
\$362.62 to \$398.97 a week.
bert Cherry, building inspector, from \$369.62
to \$398.97 a week.
enry Malbranche, building inspector, from
\$357.79 to \$398.97 a week.
chael Kenny, environmental affairs investiga-
tor, from \$295.58 to \$332.49 a week.

Status Change

eanor Shea, from principal clerk, at \$320.24 a
week, to title examiner, at \$361.75 a week.

LAW DEPARTMENT

Reinstatement

ng Bing Gee, senior clerk, \$295.58 a week.

LICENSING BOARD

Compensation Adjustment

ynthia A. White, senior clerk-typist, from
\$229.94 to \$252.66 a week.

PARKS AND RECREATION

Appointments

uthie Phillips, head account clerk, \$295.58 a
week.
evin M. Downs, laborer, \$252.67 a week.
onald E. King, executive assistant, \$770.73 a
week.
ohn T. Denson, gardener, \$284.21 a week.
teven Stanziani, photographer, \$388.97 a
week.
rancis Coleman, laborer, \$252.67 a week.
eonard Armstrong, laborer, \$252.67 a week.
avid Larkin, laborer, \$252.67 a week.
ames A. Lynch, laborer, \$252.67 a week.
lexander Crittenden, laborer, \$252.67 a week.
ohn Cella, laborer, \$252.67 a week.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS GRAPHIC DESIGN/CONSULTANT

The Public Facilities Department is requesting proposals for graphic design services for agency-wide production of print and other related materials. Services will include design, production, consultation and miscellaneous illustration services. On-call availability and quick delivery of services required.

Proposal forms and program sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested please call 725-4802 and refer to this advertisement. Proposals must be returned by the close of business August 18, 1987.

LISA G. CHAPNICK,
Director.
(Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS PHOTOGRAPHER

The Public Facilities Department is requesting proposals for photographic services to supplement PFD program marketing in three major areas: Housing Production and Rehabilitation; Capital Improvements, and Neighborhood Commercial Development. Responsibilities include: documenting PFD projects; coverage of community meetings and departmental events as requested; providing photographs to publications. Developing and print production skills required.

Proposal forms and program sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested please call 725-4802 and refer to this advertisement. Proposals must be returned by the close of business August 18, 1987.

LISA G. CHAPNICK,
Director.
(Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS GRAPHIC/VISUAL DISPLAY PRODUCTION

The Public Facilities Department is requesting proposals for graphic/visual display production services for PFD program marketing. Scope of services includes production of charts, visual display materials for public presentations, i.e., exhibits, community meetings and PFD events. The

ability to produce photographic and slide presentations would also be helpful.

Proposal forms and program sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested please call 725-4802 and refer to this advertisement. Proposals must be returned by the close of business August 18, 1987.

LISA G. CHAPNICK,
Director.

(Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS SIGN PRODUCTION

The Public Facilities Department is requesting proposals for sign making services for various divisions of the department as needed. Vendor will produce, design upon request, deliver and install, if required, signs for outdoor/indoor use.

Proposal forms and program sheets are available now and may be obtained from the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, and will be mailed if necessary. If interested please call 725-4802 and refer to this advertisement. Proposals must be returned by the close of business August 18, 1987.

LISA G. CHAPNICK,
Director.

(Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Appraisal of Cars Held at Tow Lot on 200 Frontage Road.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Police Headquarters, 154 Berkeley Street, Boston, on or after August 5, 1987.

All proposals shall be filed no later than 12 noon, Boston time, August 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris from 636 Walk Hill Street, Mattapan
(Former Baker-Logue School).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 5, 1987, at 12 noon.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
(July 27-Aug. 3.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovating a Baseball Diamond at Columbus Park, South Boston.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Renovating a Baseball Diamond at Columbus Park, South Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to grade, sod and install infield mix. Estimated cost, \$15,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informal-

ties in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

**Invitation for Bids for Improvements to Giovanni
Dellolacono Playground, Hyde Park, and
Thomas J. Hynes Playground, West Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to August 1, 1987, instead of the proposed date July 30, 1987, invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Giovanni Dellolacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury, Mass."

SCOPE OF WORK consists of furnishing of labor, material, equipment and transportation to install tot lot, steel fencing, baseball fields, tennis court and water. Estimated cost, \$325,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidder's

(MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide insurance for the payment of compensation and furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under this contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract. A performance bond and also a labor and material payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Disposal of Abandoned Cars.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 1, City Hall, Boston, on or after July 27, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, August 10, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the

office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(July 27-Aug. 3.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to August 13, 1987, instead of the proposed date July 30, 1987, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to P.F.C. Kevin Barry Hardiman Playground, Brighton, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, equipment and transportation to install tot lot, chain link fencing, asphalt, concrete, basketball court, and electrical work. Estimated cost, \$215,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest so to do.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-August 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Alexander Street, Dorches-
ter.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 5, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Eustis and Adams Streets,
Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, August 6, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Fairbury, Julian and Rand
Streets, Dorchester and Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 5, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Arcola, Nira and Heath
Streets, Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 27, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, August 6, 1987, at 11 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning and
Removal of Debris from Certain Vacant Lots
26-32 Leroy Street, Dorchester, and Cer-
tain Lots on Browning Avenue, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 12:30 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Repair and Resurfacing of Courts at Savin Hill Park, Dorchester.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Repair and Resurfacing of Courts at Savin Hill Park, Dorchester."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to overlay basketball court with bituminous concrete and color various courts. Estimated cost, \$10,000. Bids shall be submitted in duplicate before 2:00 p.m. Boston time, on Thursday, August 20, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 3, 1987, after 9 a.m. Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 3-10.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, chain link fencing, asphalt, concrete, planting materials, benches, water, and drainage. Estimated cost, \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 20, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities,

or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 3, 1987, after 9 a.m. Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. X3CN02, BOSTON ENGINE TERMINAL AND BUDD HOUSE INTERMEDIATE IMPROVEMENTS, Somerville, Mass., will be received by the Director of Construction at the Contract Administration Office, fifth floor, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 13, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

This work in the round house consists of covering existing curtain wall window units with translucent fiberglass reinforced plastic panels, repair of damaged or missing glass block units by mortar filling, and replacement of missing or broken window glass units. The work in the Budd car house consists of power wash cleaning ceiling and walls, replacement of missing clerestory plastic panels with new translucent fiberglass reinforced plastic panels, providing new system of oil-fired unit heaters to replace existing, providing new exhaust fans to replace existing, and testing existing sprinkler system.

This contract is subject to a financial assistance contract between the MBTA and the United States Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 22, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation provision, bidder must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained

from the office of the Project Manager, William J. Quinlan, 500 Arborway, Jamaica Plain, MA 02130. Telephone No. (617) 722-3425. A prebid conference will be held in July 29, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Aug. 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Partition at the James
Otis School, 218 Marion Street, East Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Partition at the James Otis School, 218 Marion Street, East Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 19, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 5, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer**

(Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

Invitation for Proposals for the Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Three (3) Periods: Preliminary Election, September 21 and 22, 1987, City Election, November 2 and 3, 1987, Presidential Primaries, March 7 and 8, 1988.

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites bids for Rental of Twenty-four Cargo Vans (E-250 or Equal) for Election Department for Three (3) Periods: Preliminary Election, September 21 and 22, 1987, City Election, November 2 and 3, 1987, Presidential Primaries, March 7 and 8, 1988.

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Proposals containing proposals must be sealed and plainly marked "Proposals for Rental of Cargo Vans." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of one hundred dollars (\$100), payable to the City of Boston, must be left at the office of the Election Commissioners on or before Tuesday, August 18, 1987, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., prior to the time named for the opening of bids.

The Election Commissioners reserve the right to reject any or all bids, and to accept the bid which they deem best for the interest of the city.

**CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS
BENJAMIN F. THOMPSON
Chairman**

(Aug. 3.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C1CN18, FRANKLIN BRANCH EXTENSION SIGNAL IMPROVEMENTS, Franklin, Mass., (Class 6 — Signaling, Project Value 17.82) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 27, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work will consist of furnishing and installing a traffic control system, signal and communication system, including all related appurtenances on Franklin Branch between Franklin layover facility and the new Forge Park Station.

Each prospective bidder proposing to bid on this contract must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Builders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 21, 1987, any day through Friday, at a charge of \$100. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 9 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of

race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. William E. Ball, Project Manager, MBTA, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5914. A walking inspection tour to view the existing conditions will be conducted on July 28, 1987, at 10 a.m. Prospective bidders wishing to accompany the tour should meet at the indicated time at Union Street railroad crossing, Franklin, Mass.

A prebid conference will be held on August 6, 1987, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Big guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(Aug. 3)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN13 — PARKING AREA IMPROVEMENTS, WINCHESTER CENTER STATION, WINCHESTER, MASS., will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 20, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

This project includes upgrading of the existing parking lot by pavement reconstruction and repairs, paving overlay, curbing, landscaping, striping, sidewalk construction, signing, lighting and other related work.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the above address after July 26, 1987, from 8:30 a.m. to 4 p.m.,

Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy; and the Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, James L. Eng, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on August 6, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Big guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(Aug. 3)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Fabricating and Installing
Partitions and Performing Related Work at
Mario Umana School, 312 Border Street,
East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Partitions and Performing Related Work at Mario Umana School, 312 Border Street, East Boston, Mass.," at an estimated cost of \$29,500.

SCOPE OF WORK: In general includes: Construction of standard drywall partitions, electrical and related work.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 5, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 19, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for New Day Care Center at
Jamaica Plain High School, 144 McBride
Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Day Care Center at Jamaica Plain High School, 144 McBride Street, Jamaica Plain, Mass.," at an estimated cost of \$28,000.

SCOPE OF WORK: In general includes: Carpentry, plumbing and painting work required to develop a Day Care Center.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 6, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 20, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 099 — WELDING SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Tuesday, August 18, 1987. (Commodity Code: 895-99.)

Proposal No. 100 — MEDICAL AND DENTAL SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, August 19, 1987. (Commodity Code: 475-99.)

Proposal No. 101 — PLASTIC HOSPITAL CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date, Wednesday, August 26, 1987. (Commodity Code: 615-35.)

Proposal No. 102 — FIRE FIGHTERS RUBBER BOOTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Monday, August 24, 1987. (Commodity Code: 800-24.)

BID PROPOSALS MAY BE OBTAINED ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554. (Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

Request for Proposals for Planning, Design and Execution of Quarterly Citizen Surveys Which Will Be Used in Conjunction With City's Formal Program Evaluation Process

The City of Boston (the City), acting by the Director of the Office of Budget and Program Evaluation (the Official), invites sealed proposals for the performance of the work generally described above and in the request for proposals.

Every proposal shall be submitted in duplicate, and in accordance with the request for proposals which may be obtained at the office of the Official, Office of Budget and Program Evaluation, Room 812, City Hall, Boston, MA 02201, on or before August 5, 1987.

One (1) copy of the proposal shall be filed no later than 5 p.m., Boston time, on August 24, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. Six (6) copies of the proposal shall also be filed no later than 5 p.m., on August 24, 1987, at the office of the Official at which time place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the request for proposal and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part of parts thereof to award the contract as the Official deems to be in the best interests of the City.

ROBERT J. CIOLEK
Director

(Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Turf Maintenance
in the City of Boston.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Turf Maintenance in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide topsoil, fertilizing, aerating, slice seeding, and other miscellaneous items.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. A duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors

to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for
Myrtle Street Playground, Boston, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Myrtle Street Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, synthetic surfaces, asphalt and water. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 13, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 27, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(July 27-Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Marcella, Centre and High-
land Streets, Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 10:45 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Hollander, Holworthy and
Waumbeck Streets, Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 11:30 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Burgess, Marshfield and
East Cottage Streets, Dorchester and Rox-
bury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals for
Contracted Software Development Services.**

Sealed proposals for the provision of contracted software development services will be received by Michael Hennon, Manager of Planning & Analysis, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Friday, August 21, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Planning & Analysis Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on

Tuesday, July 28, 1987. Envelopes containing proposals must be sealed and plainly marked "Contracted Software Development Services. Bid date Friday, August 21, 1987."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities and to accept the proposal which it deems best in the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

ALLAN K. STERN,
Director.

(Aug. 3-10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Providing a Dumpster
for and Removal of Horse Manure from
the Police Stables at Brandegee Estate, 1
Landale Road, Jamaica Plain.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after August 11, 1987.

All proposals shall be filed no later than 12 noon, Boston time, August 19, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.

(Aug. 3.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown. Buried here are Cotton Mather, Prince Hall, and Edmund Hall, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

AUG 24 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

79

MONDAY, AUGUST 10, 1987

NO. 32

MAYOR FLYNN OPENS FIRST JOBSTART IN CHARLESTOWN

Mayor Raymond L. Flynn, on August 1, opened Boston's first JOBSTART in Charlestown as part of the BOSTON FOR BOSTON initiative linking neighborhood residents to the first opportunity at 30,000 new jobs being created in downtown Boston over the next five years.

"We have a window of opportunity to create solid and enduring links between Boston's booming downtown and our neighborhoods," said Mayor Flynn. "Today marks another step forward in our efforts to bring the success of the downtown economy to the residents of Boston's neighborhoods."

"We have already managed to achieve results in bringing the success of downtown to the neighborhoods with several policies initiated by this administration: parcel-to-parcel linkage, housing and job training linkage, and neighborhood-based financing are considered national models, and are having a positive impact on the quality of life of neighborhood residents. Of the 39,000 jobs created since 1984, 40 percent or 15,600 jobs, are now held by Boston residents. This is a significant improvement over the period between 1981-1983 where only 33 percent of new jobs went to Boston residents. Through the Boston for Boston initiative and a combination of concrete programs and actions designed to encourage businesses to locate and hire Boston residents, we are beginning to see a reversal of the nearly 40-year trend of decline in the employment share of Boston jobs."

The Charlestown JobStart is sponsored by the Mayor's Office of Jobs and Community Services, Bunker Hill Neighborhoods Task Force, and Charlestown Economic Development Corporation. It is the first of seven JobStarts to be established in Boston neighborhoods this year. JobStarts are designed to provide neighborhood access to jobs, training and education for unemployed and under-employed Boston residents.

JobStarts will ensure that Boston residents become a part of the thriving Boston labor market," explained John McCormack, director, Mayor's

Office of Jobs and Community Services. "The JobStarts staff will help residents identify career paths and guide them through the education and/or training they may need to establish a career."

Staffed by employment counselors and placement specialists, JobStarts offers services including: counseling, training referrals, GED/high school diploma and financial aid information, resume preparation, and interviewing skills. Boston Community Schools outreach workers will refer young people seeking jobs to the JobStarts offices.

The Boston for Boston agreement of Boston's real estate development community, Boston Redevelopment Authority and the Flynn administration is a commitment which will ensure that neighborhood residents will directly benefit from the new employment opportunities of Boston's downtown development.

BOSTON POLICE DEPARTMENT'S BUREAU OF NEIGHBORHOOD SERVICES ISSUES SAFETY TIPS FOR VACATIONERS

Returning to a home that has been broken into is an unpleasant finish to any trip. Never give a burglar an even break! The following are a few common sense tips for protecting your home while you are away.

- Notify the post office to hold your mail or have a neighbor pick up and hold your mail.
- Notify news carrier to discontinue delivery.

- Arrange with a neighbor or relative to watch your home and be given a key. Let them know where you can be reached.
- Check possible fire hazards, such as oily rags, open containers of combustibles, questionable wiring.
- Make sure any broken windows, door locks, or window locks are replaced.
- Move all ladders, tools, lawn implements, garbage cans, and yard furniture to your garage, basement or tool shed.
- Ask neighbors not to inform inquiring strangers that you are away.
- Unplug all major appliances to prevent possible damage from electrical storms.
- Turn down volume control on your telephone so it cannot be heard from the outside.
- Check all windows and doors for security including cellar windows and garage door.
- Put window shades in normal daytime position, and make sure all main floor drapes, shades, and curtains are arranged so that the police and neighbors can see into your home.
- Have someone daily remove throw-away papers and circulars.
- Make arrangements to have grass cut and watered.
- If you are leaving a car or other vehicle in your driveway, make sure it is locked.
- Set your electrical timers to turn some lights on and off during the evening hours.

For specific safety checklists for apartment dwellers, Senior Citizens, working parents etc., or any questions regarding personal safety, please call the Bureau of Neighborhood Services Crime Prevention Section at 247-4345.

FIRE DEPARTMENT ORDERS

July 30.

General Order No. 36

I. RETIREMENT

The retirement of the following-named member, in accordance with the provision of s. 7-94, c. 32, G.L., will become effective 1700 hours, July 31, 1987:

Fire Lieutenant Eugene E. McDevitt, Jr., Engine Company 16.

Fire Lieutenant McDevitt was appointed to the department August 12, 1970, and promoted to fire lieutenant May 23, 1979.

Fire Lieutenant McDevitt leaves the department with the best wishes of his associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, August 1, 1987:

District Fire Chief Robert E. Dillon, from Safety Division to District 6.

Fire Captain George E. Cohen, from Engine Co. 42 to Engine Co. 55.

Fire Captain James R. Evans, from Engine Co. 4 to Engine Co. 7.

Fire Captain Brian C. O'Donnell, from Headquarters to Ladder Co. 21.

Fire Lieutenant Paul V. Farren, from Ladder Co. 14 to Ladder Co. 29.

Fire Lieutenant John J. Kilroy, from Ladder Co. 11 to Engine Co. 29.

Fire Lieutenant Martin J. O'Brien, from Engine Co. 8 to Ladder Co. 1.

Fire Lieutenant Richard C. Lawler, from Ladder Co. 28 to Fire Brigade.

Fire Lieutenant Robert E. Grenier, from Engine Co. 48 to Pers./Medical.

Fire Lieutenant Joseph T. McDonnell, from Engine Co. 37 to Fire Prevention.

Fire Fighter Francis X. Fay, from Ladder Co. 29 to Fire Prevention.

Fire Fighter William F. Donovan, from Engine Co. 33 to Fire Prevention.

Fire Fighter Lawrence A. Woodbury, from Engine Co. 28 to Ladder Co. 10.

Fire Fighter Moses Pitts, from Engine Co. 41 to Engine Co. 29.

Fire Fighter Stephen T. Langone, from Safety Division to Engine Co. 39.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, Monday, August 3, 1987. Company commanders shall add them to U.A.A.B. assignment cards. The circuit numbers will be announced when the boxes are installed.

12-2337, School of the Museum of Fine Arts, 230 Fenway.

12-7521, Coastal Cement Corp., 36 Dry Dock Avenue.

14-1654, University Hospital, The Atrium Pavilion, 88 East Newton Street.

17-2356, Brigham and Women's Hospital, Ambulatory Wing and Garage, 75 Francis Street.

IV. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter John T. Brignoli, Ladder 7, will be suspended from duty, without pay, for five days, effective 0800 hours, July 31, 1987, for violation of Rules 18.4 and 18.44.

V. DATE CHANGE OF SUSPENSION

The effective date of suspension, stated in General Order No. 34, dated July 14, 1987, Paragraph VIII — Suspension, has been changed to become effective 0800 hours, July 23, 1987.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

HEALTH AND HOSPITALS DEPARTMENT

Maintenance

For maintenance of operating room instruments at Boston City Hospital for the period July 1, 1986, through June 30, 1987, awarded to Mobile Instrument Service & Repair, South Easton, not to exceed \$5,000.

To provide maintenance and repair of microscopes at Boston City Hospital for the period July 1, 1986, through June 30, 1987, awarded to Kenneth A. Dawson Co., Inc., not to exceed \$4,232.

Pest Control

For extermination and pest control services at Mattapan Hospital for the period July 1, 1986, through June 30, 1988, awarded to AAA Exterminating Company, 77 Bailey Street, Dorchester, not to exceed \$7,750.

Mammography Unit

Proposal No. 124, to furnish a Mammography Unit to the Department of Health and Hospitals, awarded to Thomson-CGR Medical Corporation, Columbia, MD 21046, at \$75,885.

Scale

Proposal No. 114, to furnish pediatric scale/mobile bed scale to the Department of Health and Hospitals, awarded to Scale-Tronix, Inc., White Plains, New York 10601, at \$3,875.

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Breast Pumps

Proposal No. 569, to furnish manual breast pumps to the Department of Health and Hospitals awarded to Active Medical Devices, Inc., 91 Lind Street, Allston, at \$8,700.

Radionuclides

Proposal No. 565, to furnish radionuclides to the Department of Health and Hospitals, awarded Syncor International Corporation, Sylmar, CA 91342, \$85,520; E. R. Squibb & Sons, Inc., Princeton, NJ 08540, \$19,521; Medi-Physics, Inc., Richmond, CA 94806, \$16,620.

Laryngoscopes

Proposal No. 561, to furnish fiber optic laryngoscopes, awarded to Correy Distributors, Brookline, at \$11,235.25.

Subscriptions

Proposal No. 555, to furnish subscriptions (medical journals), awarded to Read-More Publications, Inc., New York, New York 10006, at \$36,000.

Gases

Proposal No. 552, to furnish medical and related gases, awarded to Puritan Bennett Corporation, Lenexa, Kansas 66215, \$115,000; and Medical Technical Gases, Inc., Medford, Mass. 02155, \$30,000.

Various Medical Supplies

Proposal No. 550, to furnish a liquid oxygen system, bulk, awarded to Liquid Air Corporation, P.O. Box 19406, Allentown, PA 19406, at \$140,602.50.

Proposal No. 549, to furnish sterile disposable hemodynamic monitoring kits, awarded to Gould Inc., Cardiovascular Products Division, Oxnard, California 93030, at \$228,690.

Proposal No. 532, to furnish RIA kits/consumables awarded to ICN Micromedical Systems, Horsham, PA 19044, at \$8,000.

Proposal No. 527, to furnish I.V. catheters and related supplies, awarded to Parke-Davis & Co. d/b/a Parke Medical, Inc., Sandy, Utah 84070, \$156,000; PRC Medical Specialties, Inc., Randolph, MA 02368, \$94,000; Daly Hospital Supply, Peabody, Mass. 01961, \$79,200; Abbott Labs, North Chicago, Illinois 60064, \$49,000; Immed Corporation, Norwell, Mass. 02061, \$44,500; David Scott Company, Framingham, Mass. 01701, \$34,500; McGraw Labs, Santa Ana, CA 92799, \$28,500; Travenol Labs, Inc., Deerfield, IL 60015, \$16,000; International Medication, South El Monte, CA 91733, \$10,500; and Medical Marketing, Atkinson, N.H. 03811, \$7,500.

Proposal No. 545, to furnish cardiovascular catheters, supplies and accessories, awarded to Argon Medical Corp., Athens, Texas 75752, \$10,000.

42.50; Bay State Anesthesia, Inc., North Andover, Mass. 01845, \$10,125.75; Mansfield Scientific, Inc., Mansfield, Mass. 02048, \$6,950; and Incorporated, Bloomington, IN 47401, \$3.75.

Proposal No. 548, to furnish blood collection tubes, needles, etc., awarded to Curtin Matheson Scientific, Inc., Woburn, Mass. 01888, at \$60,000.

Proposal No. 546, to furnish implantable pacemakers and related items, awarded to Medtronic, Minneapolis, MN 55432, \$100,000; Telecor, Inc., Englewood, CO 80112, \$70,000; Inradics, Inc., Freeport, TX 77541, \$50,000; Setter Systems, Inc., A Siemens Company, San Jose, CA 91342, \$50,000; and Biotronik Sales, Lake Oswego, OR 97034, \$30,000.

Proposal No. 535, to furnish emergency medical supplies and accessories, awarded to North American Medical and Emergency Supplies, Inc., Falmouth, Mass. 02540, \$10,300; Primary Care Card Products, Inc., Twinsburg, Ohio 44087, \$4,000; Dixie U.S.A., Inc., Houston, Texas 77255, \$3; Correy Distributors, Brookline, Mass. 01906, \$4,120; Halliday Hospital Supply, Needham Heights, Mass., 02194, \$3,222; Portex, Inc., Weymouth, Mass. 01887, \$3,135; GAM Industries, Stoughton, Mass. 02072, \$2,328; Trans American Spinning Mills, Inc., New Bedford, Mass. 01906, \$2,215; and Micro Biomedics, Inc., Mount Vernon, New York 10550, \$2,166.

Proposal No. 551, to furnish respiratory therapy supplies, awarded to East Coast Medical, Inc., Philadelphia, Mass. 01830, \$104,025.70; CardioPulmonary Care, Wilmington, Mass. 01887, \$136.10; Associated Medical Equipment, Woburn, Mass. 02771, \$26,633; James W. Daly, Hospital Supply, Peabody, Mass. 01961, \$60; Medical Instruments Co., Inc., Winchester, Mass. 01890, \$20,465; Bay State Anesthesia, North Andover, Mass. 01845, \$15,000; Vital Signs, Inc., Totowa, N.J. 07512, \$11,012; Portex, Wilmington, Mass. 01887, \$8,970; Rainin Instruments, Woburn, Mass. 01801, \$4,000; and Meda, Fort Lee, N.J. 07024, \$2,900.

Proposal No. 563, for furnishing ostomy and collection supplies — wound dressing — OB-born/pedi products, awarded to Arrigo Bros. Medicals, Inc., Boston, Mass. 02215, \$44,000; Cal Marketing Group, Inc., Atlanta, GA 30359, \$40,000; Hollister Incorporated, Libertyville, IL 60108, \$17,500; Metropolitan Supply Co., Cambridge, Mass. 02139, \$10,000; United Division, Pfl Hospital Product Group, Largo, Florida 33540, \$10,000; Geriatric Medical & Surgical Supply, Everett, Mass. 02149, \$4,500.

Repairs

For repair of miscellaneous and advance vacuum cleaner equipment plus miscellaneous floor equipment at Boston City Hospital for the period July 1, 1986 through June 30, 1987, awarded to Clean Cleaning Equipment Corp. d/b/a Electrical

Appliance Corp., 109 Broad Street, Boston, not to exceed \$15,000.

Radiology Supplies

Proposal No. 557, to furnish radiology supplies: contrast, barium, etc., awarded to Winthrop-Breton Labs, Division of Sterling Drug, Inc., New York, N.Y. 10016, \$111,000; E. R. Squibb & Sons, Inc., Princeton, N.J. 08540, \$91,660; Picker International, Canton, Mass. 02021, \$17,357; Mallinckrodt, Inc., St. Louis, MO 63134, \$16,912; Northeast Data Processing Supplies, Burlington, Mass. 01803, \$6,000; C. B. Fleet Company, Inc., Lynchburg, VA 24506, \$5,700; and Berlex Imaging, Division of Berlex Laboratories, Wayne, N.J. 07470, \$4,195.

EKG Electrodes

Proposal No. 541, to furnish EKG electrodes; paper and supplies, fetal monitoring electrodes; paper and supplies, awarded to Corometrics Medical Systems, Inc., Wallingford, CT 06492, \$29,214; Biochem International, Inc., Waukesha, WI 53188-1199, \$22,635; C. R. Bard, Inc., Murray Hill, New Jersey 07974, \$21,265; Graphic Controls Corporation, Medi-Trace Products Division, Buffalo, New York, 14210, \$17,852.50; Ludlow Corporation, Ware, Mass. 01082, \$15,804; Johnson & Johnson Ultrasound, Lewiston, PA 17044, \$14,561.20; and 3 M Company, Needham Heights, Mass. 02194, \$3,630.

Linens

Proposal No. 539, to furnish linens, patient cloth and incontinent items, awarded to Baltic Linen Company, Inc., Oceanside, New York, 11572, \$48,318.40; Rhoads and Company, Wyncote, PA 19095, \$29,914.50; American Institute Textile Co., Hartford, Conn. 06112, \$15,464; Eastern Hospital Supply, Stoneham, Mass. 02180, \$13,000; Fashion Seal Uniforms, Div. of Superior Surg. Mfg. Co., Inc., Seminole, Florida 33542, \$11,900; and Whitehouse Mfg. Company, Division of Opelika Mfg. Corp., Chicago, Ill. 60610-3099, \$7,272.

Computer Maintenance

To provide peripheral computer hardware maintenance service and repair and installation services for computer terminal and instrument interfaces to lab computer system at Boston City Hospital for the period July 1, 1986 through June 30, 1987, awarded to Dataterm, Inc., Woburn, Massachusetts 01801, not to exceed \$18,000.

Pneumogram Testing

For pneumogram testing at Boston City Hospital for the period July 1, 1986 through June 30, 1987, awarded to Continuing Care Associates, Canton, Mass. 02021, not to exceed \$5,000.

INSPECTIONAL SERVICES

Appointments

Amy Lindenfelzer, head clerk, \$295.58 a week.
Patricia Gillan, head clerk, \$332.49 a week.
John Flynn, dog officer, \$329.70 a week.
Sister Eleanor F. Frattaroli, principal clerk and typist, \$262.77 a week.

Compensation Adjustments

Paul Galvin, principal personnel officer, from \$382.37 to \$404.38 a week.
Frank Frattaroli, assistant commissioner, from \$654.62 to \$684.65 a week.

Howard Russell, principal legal assistant, from \$494.47 to \$518.49 a week.

Brigid Kenny, senior personnel officer, from \$332.31 to \$348.33 a week.

John Blanchon, principal legal assistant, from \$494.47 to \$518.49 a week.

Constantine Buttiglieri, principal administrative assistant, from \$654.62 to \$684.65 a week.

Ellen Pinkos, principal legal assistant, from \$494.47 to \$518.49 a week.

Erik Carmichael, dog officer, from \$319.70 to \$329.70 a week.

Patrick Conroy, dog officer, from \$319.70 to \$329.70 a week.

Paul Doherty, dog officer, from \$319.70 to \$329.70 a week.

Sharon Healey, dog officer, from \$319.70 to \$329.70 a week.

Daniel McLaughlin, dog officer, from \$319.70 to \$329.70 a week.

Tony Pagan, dog officer, from \$319.70 to \$329.70 a week.

Darlene Sampaio, dog officer, from \$319.70 to \$329.70 a week.

Status Changes

Geraldine Antonelli, from senior clerk and typist, at \$295.88 a week, to executive secretary, at \$374.01 a week.

Daniel Sheehan, from principal housing inspector, at \$638.19 a week, to principal administrative assistant, at \$684.65.

PARKS AND RECREATION

Appointments

Michael E. Mortimer, laborer, cemetery, \$252.67 a week.

Lesley S. Christos, laborer, cemetery, \$252.67 a week.

Frank M. Corso, Jr., laborer, cemetery, \$252.67 a week.

Richard J. Sameski, laborer, cemetery, \$252.67 a week.

Mark F. Pender, laborer, cemetery, \$252.67 a week.

Kevin T. Guilfoyle, laborer, cemetery, \$252.67 a week.

Mark Napolitano, laborer, cemetery, \$252.67 a week.

Ronald J. Miller, laborer, cemetery, \$252.67 a week.

Stephen D. Merrigan, laborer, cemetery, \$252.67 a week.

Donald F. Nickerson, laborer, cemetery, \$252.67 a week.

Curtis Wilcox, laborer, cemetery, \$252.67 a week.

Sharon B. Green, principal clerk and typist, \$262.77 a week.

David D. Reilly, laborer, \$252.67 a week.

Charles W. Rideout, Jr., laborer, \$252.67 a week.

Stephen C. Rose, laborer, \$252.67 a week.

William Rush, laborer, \$252.67 a week.

John P. Lombard, grave digger, \$273.28 a week.

Alfred Jones, laborer, cemetery, \$252.67 a week.

Darren A. Tata, laborer, \$252.67 a week.

Richard E. Woods, laborer \$252.67 a week.

Thomas V. McDonough, laborer, \$252.67 a week.

Mark Gately, laborer, \$252.67 a week.

Thomas J. Burke, laborer, \$252.67 a week.

Richard Ciulla, laborer, \$252.67 a week.

Joseph Kostigan, laborer, \$252.67 a week.

John Lebedew, laborer, \$252.67 a week.

Roark Lopes, laborer, \$252.67 a week.

Richard McIsaac, laborer, \$252.67 a week.

Compensation Adjustments

Brenda L. Russo, head account clerk, from \$307.41 to \$319.70 a week.

Michael J. Kostigan, motor equipment operator and labor, from \$295.58 to \$307.41 a week.

Christopher J. Lee, gardener, from \$284.21 to \$295.58 a week.

Linda A. Marshall, head clerk and secretary, from \$359.62 to \$374.01 a week.

Jorge Rivera, community relations representative, from \$470.45 to \$494.47 a week.

Nerses Yessayan, maintenance mechanic, welder, \$342.49 to \$355.79 a week.

George H. Gleason, maintenance mechanic foreman, machinist, from \$414.53 to \$447.54 a week.

Peggy M. Conley, senior personnel officer, from \$404.38 to \$422.40 a week.

Status Changes

Maurice Curran, from gardener foreman, provisional, at \$376.94 a week, to gardener foreman, permanent, at \$376.94 a week.

Roger C. Chisari, from supervisor of automotive service and safety, provisional, at \$426.58 a week, to supervisor of automotive service and safety, permanent, at \$426.58 a week.

William F. Ahern, Jr., from tree maintenance foreman, provisional, at \$371.75 a week, to tree maintenance foreman, permanent, at \$371.75 a week.

Lisa Mastropolito, from clerk and typist, at \$229.65 a week, to principal account clerk, at \$229.65 a week.

Ronald J. Tibets, from heavy motor equipment operator and laborer, provisional, at \$297.12 a week, to park maintenance foreman, permanent, at \$348.44 a week.

Lisa Mastropolito, from principal account clerk, at \$263.10 a week, to administrative secretary, at \$263.10 a week.

Daniel F. Higgins, from maintenance mechanic foreman, painter, provisional, at \$405.35 a week, to maintenance mechanic foreman, painter, permanent, at \$405.35 a week.

Carl F. Olson, from maintenance mechanic foreman, carpenter, provisional, at \$436.58 a week, to maintenance mechanic foreman, carpenter, permanent, at \$436.58 a week.

PENAL INSTITUTIONS

Appointment

Dorothy J. Scholwin, institution school teacher, \$52.00 a day.

Status Changes

Elaine M. Ruplis, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

Mark Connolly, from senior correction officer, at \$555.63 a week, to correction officer, at \$469.98 a week.

Status Change

John J. Lawler, assistant deputy superintendent, House of Correction, at \$613.14 a week, to senior correction officer, at \$555.63 a week.

POLICE

Appointments

Regina M. Ward, school traffic supervisor, \$70.95 a week.

Jacqueline M. Funches, school traffic supervisor, \$70.95 a week.

Marjorie MacDonald, detention attendant, \$319.70 a week.

Diane M. Zinck, school traffic supervisor, \$70.95 a week.

Anne M. Blander, budget analyst, \$295.58 a week.

Steven Ciulla, communications equipment operator, \$305.58 a week.

Arthur J. O'Neill, claims investigator, \$284.21 a week.

Uyonna D. Dowdell, custodial worker, \$252.66 a week.

Christopher M. Long, custodial worker, \$252.66 a week.

Jacqueline M. McGowan, police clerk, \$273.28 a week.

Cheryl S. Adell, school traffic supervisor, \$70.95 a week.

Margaret Mainzer, police clerk and typist, \$262.77 a week.

Lynn M. Morris, research analyst, \$307.40 a week.

Arlenia W. Taylor, school traffic supervisor, \$70.95 a week.

Joyce A. Fasanello, school traffic supervisor, \$70.95 a week.

Susan Nee, school traffic supervisor, \$70.95 a week.

Theresa Doherty, school traffic supervisor, \$70.95 a week.

Jacqueline Harwich, student intern, \$6.30 an hour.

Jane E. Sheehan, administrative assistant, \$372.52 a week.

Michael C. Spector, student intern, \$6.50 an hour.

Gilda Martinez, senior clerk and typist, \$233.60 a week.

Catherine J. O'Neil, communications equipment operator, \$305.58 a week.

Compensation Adjustments

Byssma, Nadine M., detention attendant, from \$273.28 to \$284.21 a week.

Sheehan, Jane, administrative assistant, from \$404.52 to \$420.70 a week.

Wallace, Thomas J., laborer, from \$273.28 to \$295.58 a week.

Thompson, Godfrey, custodial workers, from \$252.66 to \$295.58 a week.

Bushlow, Julie, legal secretary, from \$359.61 to \$374 a week.

Cannon, Veronica P., personnel assistant, from \$332.48 to \$345.78 a week.

Anderson, Karen, communications equipment operator, from \$305.58 to \$317.40 a week.

Mariano, Janet E., communications equipment operator, from \$305.58 to \$317.40 a week.

Walker, Marilyn, communications equipment operator, from \$305.58 to \$317.40 a week.

Amachree, Diane D., police clerk and typist, from \$295.58 to \$307.40 a week.

Carter, Travis R., police clerk and typist, from \$284.21 to \$295.58 a week.

Daley, Martha A., police clerk and typist, from \$295.58 to \$307.40 a week.

Doucette, E. Marie, police clerk and typist, from \$295.58 to \$307.40 a week.

Dupree, April R., police clerk and typist, from \$295.59 to \$307.40 a week.

O'Neill, Patricia G., police clerk and typist, from \$295.58 to \$307.40 a week.

Roache, Donna A., police clerk and typist, from \$295.58 to \$307.40 a week.

Phillips, Tara R., police clerk and typist, from \$262.77 to \$273.28 a week.

Collins, Rita F., data entry operator, from \$242.94 to \$252.66 a week.

Hernandez, Patricia, data entry operator, from \$242.94 to \$252.66 a week.

Flinn, Robert G., data entry operator, from \$262.77 to \$273.28 a week.

Frasso, Annmarie, police clerk and typist, from \$284.21 to \$295.58 a week.

Kenneth Beers, detective, from \$561.72 to \$565.55 a week.

Robert J. Jordan, detective, from \$561.72 to \$565.55 a week.

Kathleen Thornton, detective, from \$561.72 to \$565.55 a week.

Charles P. Gleason, detective, from \$569.95 to \$573.78 a week.

Lt. P. Mason, director of transportation, from \$716.68 to \$856.82 a week.

Lauren S. Louison, principal administrative assistant, from \$594.56 to \$716.68 a week.

Ahearn, Robert F., detective, from \$568.03 to \$569.95 a week.

Brown, George M., detective, from \$568.03 to \$569.95 a week.

Underwood, John N., detective, from \$568.03 to \$569.95 a week.

Bent, David L., police officer, hackney carriage investigator, from \$548.51 to \$550.43 a week.

Chenette, Robert F., police officer, mounted patrol officer, from \$546.51 to \$548.43 a week.

Davies, Paul E., police officer, mobile operations, from \$516.51 to \$548.43 a week.

Flemmi, Michael S., police officer, Bomb Disposal Squad, from \$548.51 to \$550.43 a week.

Ford, Donald G., police officer, from \$540.51 to \$542.43 a week.

Hurley, Jeremiah J., Jr., police officer, Bomb Disposal Squad, from \$548.51 to \$550.43 a week.

Kennedy, John F., police officer, Bomb Disposal Squad, from \$548.51 to \$550.43 a week.

Lewis, William, police officer, canine officer, from \$546.51 to \$549.43 a week.

MacEachern Allan T., police officer, from \$540.51 to \$542.43 a week.

McGill, John W., police officer, from \$540.51 to \$542.43 a week.

McGrath, George F., Jr., police officer, from \$540.51 to \$542.43 a week.

Mulloy, Richard J., police officer, from \$540.51 to \$542.43 a week.

Murphy, John J., police officer, from \$540.51 to \$542.43 a week.

Murphy, Paul A., police officer, from \$540.51 to \$542.43 a week.

Parker, James R., police officer, from \$540.51 to \$542.43 a week.

Politano, Joseph, police officer, from \$540.51 to \$542.43 a week.

Proctor, William H., police officer, from \$540.51 to \$542.43 a week.

Slattery, John P., police officer, from \$540.51 to \$542.43 a week.

Montgomery, Tommy L., detective, from \$568.03 to \$569.95 a week.

Fogerty, William B., detective, from \$568.99 to \$569.95 a week.

Boyle, Thomas M., police officer, from \$529.97 to \$536.68 a week.

McNamara, James H., supervisor of automotive maintenance, from \$437.53 to \$492.16 a week.

Casey, Joseph F., motor equipment repair foreman, from \$398.97 to \$414.52 a week.

Graziano, Alfred, working foreman, motor equipment repairman, from \$355.79 to \$384 a week.

Lawlor, Robert D., working foreman, motor equipment repairman, from \$329.70 to \$355.79 a week.

Mullaley, John, working foreman, motor equipment repairman, from \$331.30 to \$359.90 a week.
 John Mullaley, working foreman, motor equipment repairman, from \$355.79 to \$384 a week.
 Buzzelli, Paul B., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Grace, Eben, motor equipment repairman, from \$342.49 to \$369.61 a week.
 Hollander, William J., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Malovich, Louis P., motor equipment repairman, from \$342.49 to \$369.61 a week.
 McDonald, Ralph K., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Owen, Charles C., Jr., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Peterson, Richard H., motor equipment repairman, from \$342.49 to \$369.91 a week.
 Rocha, David J., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Sherlock, Robert, motor equipment repairman, from \$342.49 to \$369.61 a week.
 Smaldone, Edward, motor equipment repairman, from \$342.49 to \$369.91 a week.
 Tremblay, Leo E., motor equipment repairman, from \$342.49 to \$369.91 a week.
 Vahey, Thomas P., Jr., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Vilar, John J., motor equipment repairman, from \$342.49 to \$369.61 a week.
 Romain, Jean R., motor equipment repairman, from \$329.70 to \$355.78 a week.
 Cortez, Juane S., motor equipment repairman, from \$317.40 to \$342.48 a week.
 Madan, William A., motor equipment repairman, from \$329.70 to \$355.78 a week.
 Mace, Edward, motor equipment repairman, from \$294.21 to \$317.40 a week.
 Kourkoulis, Odysseus, motor equipment repairman, from \$294.21 to \$317.40 a week.
 Winslow, Brian, motor equipment repairman, from \$294.21 to \$317.40 a week.
 Haselton, Jon, motor equipment repairman, from \$294.39 to \$312.46 a week.
 Ingemi, Frank, motor equipment repairman, from \$317.37 to \$343.31 a week.
 Martinez, Jorge, motor equipment repairman, from \$305.58 to \$329.70 a week.
 Leong, Benjamin F., detective, from \$550.79 to \$575.50 a week.
 Wilson, Charles E., detective, from \$550.79 to \$575.50 a week.
 Abdul-Aziz, Ramadani, police officer, from \$523.27 to \$529.97 a week.
 Armstrong, Francis W., Jr., police officer, from \$523.27 to \$529.97 a week.
 Bates, John J., police officer, from \$523.27 to \$529.97 a week.
 Blair, Steven F., police officer, from \$523.27 to \$529.97 a week.
 Bowes, Thomas D., police officer, from \$523.27 to \$529.97 a week.
 Burch, Charles K., police officer, from \$523.27 to \$529.97 a week.
 Canavan, Marlene D., police officer, from \$523.27 to \$529.97 a week.
 Carey, Kevin, police officer, from \$523.27 to \$529.97 a week.
 Casey, Thomas F., police officer, from \$523.27 to \$529.97 a week.
 Cetrone, Richard P., police officer, mobile operations, from \$523.27 to \$535.97 a week.
 Chau, Danny, police officer, from \$523.27 to \$529.97 a week.
 Connolly, Clifford M., police officer, from \$523.27 to \$529.97 a week.
 Connolly, Richard P., police officer, from \$523.27 to \$529.97 a week.

Connor, John P., police officer, from \$523.27 to \$529.97 a week.
 Cox, Edward E., police officer, from \$523.27 to \$529.97 a week.
 Curley, John W., police officer, from \$523.27 to \$529.97 a week.
 Daley, John J., police officer, from \$523.27 to \$529.97 a week.
 Driscoll, James R., police officer, from \$523.27 to \$529.97 a week.
 Flaherty, Debra A., police officer, from \$523.27 to \$529.97 a week.
 Fontaine, Frederick P., police officer, from \$523.27 to \$529.97 a week.
 Gannon, Richard J., police officer, from \$523.27 to \$529.97 a week.
 Gauvin, Emmanuel F., police officer, from \$523.27 to \$529.97 a week.
 Greene, Daniel C., police officer, from \$523.27 to \$529.97 a week.
 Harrington, Mark W., police officer, from \$523.27 to \$529.97 a week.
 Harrington, Richard F., police officer, from \$523.27 to \$529.97 a week.
 Harris, Dennis P., police officer, from \$523.27 to \$529.97 a week.
 Hebard, Jerome V., police officer, from \$523.27 to \$529.97 a week.
 Law, Stephen P., police officer, from \$523.27 to \$529.97 a week.
 Lee, Waiman, police officer, from \$523.27 to \$529.97 a week.
 Lucas, Paul D., police officer, from \$523.27 to \$529.97 a week.
 Magee, Joseph F., police officer, from \$523.27 to \$529.97 a week.
 Lydon, Colin P., police officer, from \$523.27 to \$529.97 a week.
 Manning, Thomas S., police officer, from \$523.27 to \$529.97 a week.
 Mahoney, Brian R., police officer, from \$523.27 to \$529.97 a week.
 McNamara, Wayne T., police officer, from \$523.27 to \$529.97 a week.
 Meade, Stephen M., police officer, from \$523.27 to \$529.97 a week.
 Muller, Robert F., police officer, from \$523.27 to \$529.97 a week.
 Mercurio, John R., police officer, from \$523.27 to \$529.97 a week.
 O'Connell, Daniel J., police officer, from \$523.27 to \$529.97 a week.
 O'Neill, Carol A., police officer, from \$523.27 to \$529.97 a week.
 O'Rourke, Michael, police officer, from \$523.27 to \$529.97 a week.
 Rautenberg, Gerald W., police officer, from \$523.27 to \$529.97 a week.
 Roberto, David P., police officer, from \$523.27 to \$529.97 a week.
 Robinson, Gregory F., police officer, from \$523.27 to \$529.97 a week.
 Scully, Steven N., police officer, from \$523.27 to \$529.97 a week.
 Smiddy, Maurice S., police officer, from \$523.27 to \$529.97 a week.
 Smith, Drew C., police officer, from \$523.27 to \$529.97 a week.
 Spencer, Edward V., Jr., police officer, from \$523.27 to \$529.97 a week.
 Thompson, Harry G., police officer, from \$523.27 to \$529.97 a week.
 Trito, Maria T., police officer, from \$523.27 to \$529.97 a week.
 Warner, Marguerite C., police officer, from \$523.27 to \$529.97 a week.
 Whittington, Ernesto R., police officer, from \$523.27 to \$529.97 a week.

Willis, Linda, police officer, from \$523.27 to \$529.97 a week.
 Woodside, Kevin A., police officer, from \$523.27 to \$529.97 a week.
 Younger, Ellen L., police officer, headquarters dispatcher, from \$543.47 to \$550.18 a week.
 Terry Crosby, police clerk and typist, from \$273.28 to \$307.40 a week.
 John A. Hart, Jr., senior administrative assistant, from \$404.38 to \$448.42 a week.
 Donnamarie Powers, senior administrative assistant, from \$404.38 to \$494.47 a week.

In accordance with Article XVII, section 8, of the agreement between the City of Boston and the Boston Police Patrolmen's Association, Inc., there shall be paid annually to the Police Officers hereinafter named an honorarium of \$50 each, so long as they remain active members of the department, in recognition of having been awarded the Boston Police Department Medal of Honor for meritorious service performed during the year 1986, effective December, 1986:

John Kefeyan, sergeant (Medal)
 Peter Doherty, detective (Medal)
 James Fong, detective (Medal)
 Thomas Lambert, detective (Medal)
 Brian O'Rourke, detective (Medal)
 Robert B. Kenney, Jr., detective (Medal)
 Terrace Avery, police officer (Medal)
 Stephan Blair, police officer (Medal)
 William Carroll, police officer (Medal)
 Daniel Downey, police officer (Medal)
 Robert Flynn, police officer (Medal)
 Richard Kelley, police officer (Medal)
 John Klokman, police officer (Medal)
 Francis Matthews, police officer (Medal)
 John J. Lyden, police officer (Medal)
 Richard McCarthy, police officer (Medal)
 Robert Tully, police officer (Medal)

Status Changes

Cornelius Murphy, from sergeant, at \$705.99 a week, to sergeant, supervisor of cases, at \$716.61, a week.
 Henry B. Earl, from lieutenant, at \$774.24 a week, to captain, at \$901.80, a week.
 Edmund P. Feloni, from lieutenant, at \$774.24 a week, to captain, at \$901.80, a week.
 Edmund P. Feloni, from acting captain, at \$958.16 a week, to acting captain, day district C/O, at \$958.16, a week.
 Richard P. Conboy, from sergeant, at \$724.26 a week, to sergeant, chief radio dispatcher, at \$737.76, a week.
 Patricia W. Washington, from police officer, at \$588.34 a week, to police officer, juvenile officer, at \$598.34, a week.
 Thomas M. Leonard, from police officer, at \$576.33 a week, to police officer, fingerprint evidence technician, at \$596.96, a week.
 John J. Downey, from lieutenant, at \$843.92 a week, to lieutenant, chief radio dispatcher, at \$857.42, a week.
 James W. Wood, from lieutenant, at \$822.63 a week, to lieutenant-detective, at \$855.63, a week.
 Patricia Murphy, from sergeant, at \$724.26 a week, to sergeant, chief radio dispatcher, at \$737.76, a week.
 Thomas M. Guaghan, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26, a week.
 Charles M. Horsley, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26, a week.
 James F. Piraino, from acting lieutenant, at \$822.63 a week, to acting lieutenant-detective, at \$855.63, a week.
 William D. O'Connell, from police officer,

Mounted Patrol officer, at \$580.67 a week, to police officer, Community Service officer, at \$582.79, a week.

Ronald Stapleton, from lieutenant, supervisor of court cases, at \$853.92 to lieutenant, at \$843.92, a week.

Kevin D. Foley, from sergeant, at \$724.46 a week, to sergeant, Mobile Operations, at \$734.46, a week.

Henry B. Earl, from acting captain, at \$958.16 a week, to acting captain, day dist. C/O, Paid Details Section, at \$998, a week.

Helen Zinkowski, from assistant supervisor of payroll, at \$404.53 a week, to head administrative clerk, at \$404.53 a week.

PUBLIC WORKS

Appointments

Maria Rosa, principal account clerk, \$262.77 a week.

John Handley, laborer, \$252.67 a week.

Scott Chapelle, laborer, \$252.67 a week.

Barbara Coyne, principal clerk and typist, \$262.77 a week.

Robert Williams, maintenance mechanic welder, \$329.70 a week.

Andrew Bernard, special heavy motor equipment operator, \$284.07 a week.

Lancing King, laborer, \$252.67 a week.

Stephen Maguire, laborer, \$252.67 a week.

Michael J. Ronca, laborer, \$252.67 a week.

Robert Gregoire, laborer, \$252.67 a week.

Kevin Lawlor, junior engineering aid, \$273.28 a week.

Philip Waldron, laborer, \$252.67 a week.

Robin Moore, principal account clerk, \$295.58 a week.

Compensation Adjustments

John Ashman, laborer, from \$245.08 to \$284.07 a week.

Joelee Baker-Bey, laborer, from \$262.77 to \$273.28 a week.

Richard Dumas, maintenance mechanic, helper, from \$294.21 to \$305.58 a week.

William Fitzpatrick, laborer, from \$284.21 to \$295.58 a week.

Donna Jordan, principal account clerk, from \$262.77 to \$273.28 a week.

James Joyce, laborer, from \$262.77 to \$273.28 a week.

Michael O. Jackson, laborer, from \$262.77 to \$273.28 a week.

Stanley Crankewicz, laborer, from \$262.77 to \$273.28 a week.

Richard Welch, laborer, from \$262.77 to \$273.28 a week.

Edward Bonanno, laborer, from \$262.77 to \$273.28 a week.

Thomas Davis, laborer, from \$262.77 to \$273.28 a week.

Robert K. Miller, principal account clerk, from \$319.70 to \$332.49 a week.

Marie Louissaint, laborer, from \$262.77 to \$273.28 a week.

Michael Maraj, laborer, from \$273.28 to \$284.21 a week.

Robert Williams, laborer, from \$262.77 to \$273.28 a week.

Richard Zeletsky, laborer, from \$262.77 to \$273.28 a week.

Barry Evans, laborer, from \$262.77 to \$273.28 a week.

James Jackson, laborer, from \$262.77 to \$273.28 a week.

Columbus Jones, laborer, from \$262.77 to \$273.28 a week.

Nicholas Kimaiyo, laborer, from \$262.77 to \$273.28 a week.

Joseph Pano, laborer, from \$252.67 to \$262.77 a week.

Joseph Rosemowicz, laborer from \$262.77 to \$273.28 a week.

Paul Young, laborer, from \$273.28 to \$284.21 a week.

Paul Bowling, laborer, from \$262.77 to \$273.28 a week.

Ernst Reguad, laborer, \$262.77 to \$273.28 a week.

Linsley Few, laborer, from \$262.77 to \$273.28 a week.

Clifton Showell, laborer, from \$262.77 to \$273.28 a week.

Genaro Aviles, laborer, from \$262.77 to \$273.28 a week.

David Brimley, laborer, from \$262.77 to \$273.28 a week.

Allen Mitchell, laborer, from \$262.77 to \$273.28 a week.

Melvin Ashley, laborer, from \$284.21 to \$295.58 a week.

Cleophus Bynoe, maintenance mechanic welder, from \$342.49 to \$355.79 a week.

Donald Costigan, communication equipment operator, from \$262.77 to \$273.28 a week.

Reynold Herbert, laborer, from \$273.28 to \$284.21 a week.

Charles LeBlanc, head administrative clerk, from \$386.97 to \$404.53 a week.

Joseph Parma, motor equipment repairman, from \$317.41 to \$329.70 a week.

Fitzroy Prescott, motor equipment repairman, from \$317.41 to \$329.70 a week.

Clifton Sullivan, building maintenance man, from \$294.21 to \$305.58 a week.

Thomas Tracey, building maintenance man, from \$294.21 to \$305.58 a week.

Rupert Weeks, laborer, from \$273.28 to \$284.21 a week.

Paul Sullivan, highway maintenance inspector, from \$355.79 to \$369.62 a week.

Clem Johnson, laborer, from \$273.25 to \$284.21 a week.

Robert V. Johnson, laborer, from \$273.28 to \$284.21 a week.

William Reavis, laborer, from \$273.28 to \$284.21 a week.

Donald Boyd, laborer, from \$273.28 to \$284.21 a week.

Keith Martin, laborer, from \$273.28 to \$284.21 a week.

Warren Marcy, laborer, from \$273.28 to \$284.21 a week.

Kenneth Vickers, laborer, from \$273.28 to \$284.21 a week.

Curt Paterson, laborer, from \$273.28 to \$284.21 a week.

Manton Chambers, laborer, from \$273.28 to \$284.21 a week.

Richard Curran, laborer, from \$273.28 to \$284.21 a week.

Jake Davis, laborer, from \$273.28 to \$284.21 a week.

Victor Mejias, laborer, from \$273.28 to \$284.21 a week.

Coleman Wideman, laborer, from \$273.28 to \$284.21 a week.

Julio Collazos, laborer, from \$273.28 to \$284.21 a week.

William Coren, laborer, from \$273.28 to \$284.21 a week.

Isaac Hawks, laborer, from \$273.28 to \$284.21 a week.

week.

Patrick Johnson, laborer, from \$273.28 to \$284.21 a week.

Paul Mullen, laborer, from \$273.28 to \$284.21 a week.

Joaquin Serrano, laborer, from \$273.28 to \$284.21 a week.

Ted Turner, laborer, from \$273.28 to \$284.21 a week.

Steven Wilson, laborer, from \$273.28 to \$284.21 a week.

Joseph Alcide, laborer, from \$273.28 to \$284.21 a week.

Robert Brimage, laborer, from \$273.28 to \$284.21 a week.

Anne Scanlon, head administrative clerk, from \$388.97 to \$404.53 a week.

Legrand White, laborer, from \$273.28 to \$284.21 a week.

James Moriarty, laborer, from \$273.28 to \$284.21 a week.

Reinstatement

Lawrence J. Sullivan, laborer, \$295.58 a week.

Status Changes

John J. Greene, from laborer, at \$284.21 a week to sanitation inspector, at \$329.70 a week.

Andrew Bernard, from laborer, at \$245.08 a week, to special heavy motor equipment operator at \$284.07 a week.

John Sheehan, from senior civil engineer, at \$575.77 a week, to principal civil engineer, at \$647.66 a week.

Gordon E. Barnes, from associate civil engineer to division engineer, at \$834.80 a week.

REAL PROPERTY

Appointments

Christine Ayoub, head administrative clerk \$319.70 a week.

Francis Griffin, head administrative clerk \$319.70 a week.

James Kelley, senior administrative analyst \$448.42 a week.

Andrew Errico, junior building custodian \$252.67 a week.

Wilbur Billings, junior building custodian \$252.67 a week.

Joan K. Forbes, senior administrative assistant \$494.47 a week.

Compensation Adjustments

Virginia St. Cyr, business manager, from \$470.47 to \$494.47 a week.

Jean Digiovanni, custodial worker, from \$273.28 to \$284.21 a week.

Harold Ricci, senior administrative analyst, from \$448.42 to \$470.45 a week.

Edwin Williams, senior administrative analyst, from \$494.47 to \$518.49 a week.

Gail Lentini, administrative secretary, from \$482.40 to \$448.43 a week.

Eugene Ragusa, superintendent of custodial from \$654.62 to \$684.65 a week.

Francis Griffin, head administrative clerk, from \$319.70 to \$374 a week.

Maurice Penn, administrative analyst, from \$359.61 to \$404.52 a week.

Christine Ayoub, head administrative clerk from \$345.78 to \$404.52 a week.

Status Change

Jeanette M. Sarno, from assistant real property agent, at \$477.41 a week, to deputy real property agent, at \$575.77 a week.

TRAFFIC & PARKING

Appointment

Thomas Kadzis, senior administrative analyst, \$48.42 a week.

Compensation Adjustment

Susan Bregman, principal research analyst, from \$518.49 to \$544.52 a week

Status Change

Marilyn Delaney, from senior administrative assistant, at \$448.42 a week, to principal research analyst, at \$470.45 a week.

TRANSPORTATION

Appointments

Charles R. Pulley, motor equipment repairman, \$84.21 a week.

Marie D. Shanahan, administrative secretary, \$20.71 a week.

Ronald A. DePasquale, senior traffic maintenance man, \$284.21 a week.

Lawrence P. Doyle, senior traffic maintenance man, \$284.21 a week.

Robert Clinton, traffic signal inspector, \$295.58 a week.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Overhaul of Oil and Gas Burners, Various Schools, District 1.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Overhaul of Oil and Gas Burners, Various Schools, District 1."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 27, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the

general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 10.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 103 — TIRE CHANGING MACHINES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, August 26, 1987. (Commodity Code: 075-81.)

Proposal No. 104 — MOTOR OIL PUMPING SYSTEMS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, August 27, 1987. (Commodity Code: 075-46.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Aug. 10.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 18, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Rockvale/Lourdes Development, Co., 10 Concord Avenue, Cambridge, MA 02138, approximately 29,874 square feet of land with the building(s) thereon, located at 51 Rockvale Circle and 37, 41 Lourdes Avenue, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 10-17.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for the Collection of Traffic Data.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, Room 721, City Hall, Boston, MA 02201.

All proposals shall be filed no later than 12 noon, Boston time, Monday, August 24, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(Aug. 10-17.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals to Excavate, Replace Topsoil and Landscape Twenty-four Resi- dential Properties.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after August 10, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 25, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Which Are Located within a Reasonable Distance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118, to Completely Refurbish One (1) Aerial Ladder Truck.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southamptton Street, Boston, MA 02118, on or before Tuesday, August 18, 1987. Application to contract for such work will be accepted until 12 o'clock noon, Wednesday, August 26, 1987, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "To Completely Refurbish One (1) Aerial Ladder Truck," and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of the bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate.

The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO D. STAPLETON,
Fire Commissioner.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Book Binders Cloth.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering book binders cloth.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, August 26, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, August 10, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

STATE-BOSTON RETIREMENT SYSTEM

Request for Proposal for Auditing Services.

The State-Boston Retirement System invites qualified, independent public accountants licensed to practice in the Commonwealth of Massachusetts to submit proposals to conduct an audit of its financial accounts and records.

Financial and general records are maintained in accordance with Massachusetts General Laws, chapter 32 as amended, rules and regulations as promulgated by the Public Employee Retirement Administration of the Commonwealth of Massachusetts, and in compliance with generally accepted accounting principles. The accounting records, consisting of cash receipts-disbursements register, revenue register, expense register and subsidiary ledgers, are manually kept. The Retirement System maintains files on approximately 28,000 active employees and approximately 14,000 retired employees.

The Retirement System's investment portfolio is approximately seven hundred million dollars, consisting of fixed income securities, equities, cash and real estate investments. Presently, there are six (6) money managers, and we are in the process of hiring three (3) international money managers.

The most recent audit of the Retirement System was performed for the fiscal year ended June 30, 1987.

The required services include an examination of the financial statements of the State-Boston Retirement System in compliance with generally accepted auditing standards as presented by the American Institute of Certified Public Accountants. In addition, the examination will be in compliance with the rules and accounting manual of the Public Employee Retirement Administration.

The scope of the audit will entail the time period July 1, 1987, to June 30, 1988. The accounting firm will provide financial statements for fiscal year ending June 30, 1988, as well as audit and assist in preparation of the annual statement for the Public Employee Retirement Administration for the calendar year ending December 31, 1987. The firm will render a management letter with audit findings and appropriate recommendations.

An example of a prepared annual statement may be reviewed at the Retirement Board, Room 806, at City Hall from August 17, 1987, to August 26, 1987.

The accounting firm will provide assistance to the Retirement Board relating to changes in I.R.S. rules and regulations which affect the system's active and retired membership.

At the conclusion of the audit, a representative of the accounting firm will be expected to appear before the Board Members to discuss the findings resulting from the audit.

Proposals shall be filed no later than 12 noon, September 16, 1987, at the office of the City Auditor, M4, City Hall, and at the office of the Retirement Board, Room 806.

The Retirement Board reserves the right to reject any or all bids or to waive any formalities in bidding, if it be in the public interest to do so.

JAMES F. O'DONNELL,
Executive Officer.

(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Photographic Supplies (Film, Paper, Mailers, etc.) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of photographic supplies (film, paper, mailers, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Photographic Supplies (Film, Paper, Mailer, etc.). Bid Date: Thursday, August 27, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday August 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Gestetner 1120
Electronic Scanner for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of Gestetner 1120 electronic scanner for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Gestetner 1120 Electronic Scanner. Bid Due: Wednesday, September 2, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, September 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing
Partitions and Related Work at the John D.
Philbrick School, 40 Philbrick Street,
Roslindale, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30A, section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Partitions and Related Work at the John D. Philbrick School."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 26, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available for about Wednesday, August 12, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and

specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying
and Delivering Offset Paper.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering offset paper, as specified to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Monday, August 24, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly

marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, August 10, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.**

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Victory House, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Victory House, Inc., 566 Massachusetts Avenue, Boston, MA 02118.

Scope of Work: Roofing; structural flooring; and windows.

Remarks: Contractors are required to submit a bid for each sub-category listed above in which they are interested.

Time and Place for Filing Bids: ALL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m. on September 2, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 566 Massachusetts Avenue, Boston, MA 02118, August 19, 1987, 10 a.m.

PLANS AND SPECIFICATIONS will be available on August 12, 1987, at Victory House, Inc. through Jonathan Scott at 262-5032 or through the Dodge Bulletin.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Cleaning and Securing of
Lots, Project No. 11-CI-AVL, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the furnishing of labor and equipment for the purpose of removing and hauling debris and securing privately owned vacant lots. The following lots are to be bid:

8 Dennis Street, Ward 8
10 Dennis Street, Ward 8
459-465 Dudley Street, Ward 8

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, August 20, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation,

sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 11-CI-AVL."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the cleaning and securing of these lots starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for Minority Business Enterprise, if the bid is more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of the directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that its subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with se-

the Housing and Urban Development Act of 1980 and Executive Order 11246.

CITY OF BOSTON,

By WILLIAM A. SOMMERS,
Inspectional Services Commissioner.

(Aug. 10.)

ADVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Bindery Endpapers.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering bindery endpapers.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, August 27, 1987, at the office of the Awarding Authority (Office of the Director, 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy will be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, August 10, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,

THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Aug. 10.)

READVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for Construction of a Municipal Parking Lot in Uphams Corner, Dorchester.

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after August 10, 1987. There is a non-refundable fee of \$25 for the documents.

All proposals shall be filed no later than 10 a.m., Boston time, September 8, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof, and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT.

J. EDWARD ROCHE,
Commissioner.

(Aug. 10.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering, 26 Court Street, Boston, Mass.

Invitation for Bids for Repairing Boilers at the Charles H. Taylor School, 1060 Morton Street, Mattapan, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing Boilers at the Charles H. Taylor School," at an estimated cost of \$12,000.

SCOPE OF WORK: In general includes: Removing and installing stay bolts in both boilers, and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 27, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 10.)

ADVERTISEMENT CITY OF BOSTON

PENAL INSTITUTIONS DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Emergency Repairs to Electrical Wires Located Atop of Telephone Poles or any Other High Electrical Wires at the Suffolk County House of Correction, Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Boston Penal Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or before 10 a.m., on August 10, 1987.

Applications to contract for such work will be accepted until 3 p.m., Boston time, August 24, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT G. WALSH, JR.,
Commissioner.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots at 26-32 Leroy Street, Dorchester, and Certain Lots on Browning Avenue, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 12:30 p.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Capital Improvement Project No. 18 for Highway Reconstruction, in General William H. Devine Way, Dr. Michael Gavin Way, Kemp Street, General Lawrence J. Logan Way, Mohawk Street, Monsignor Denis F. O'Callaghan Way, Major Michael J. O'Connor Way, and Father Anthony A. Songin Way in South Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 10, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 27, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25.00), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon

Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on August 25, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and will be held to knowledge of what there transpires whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item of items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal to Provide Telecommunications System Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids to provide telecommunications system maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Telecommunications System Maintenance for Boston Public Schools. Bid Date: Thursday, September 3, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, September 3, 1987. Copies filed with the Business Manager will be publicly opened and read at two o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of specifications and contract and the obligation of contractor to take affirmative action in connection with employment practices throughout the performance of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repair and Resurfacing of
Courts at Savin Hill Park, Dorchester.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Repair and Resurfacing of Courts at Savin Hill Park, Dorchester."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to overlay basketball court with bituminous concrete and coat various courts. Estimated cost, \$10,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 20, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 3, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 3-10.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Peters
Park and Lester J. Rotch Playground, Boston,
Mass.**

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, ballfields, chain link fencing, asphalt, concrete, planting materials, benches, water, and drainage. Estimated cost, \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 20, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities

ties in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 3, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, August 4, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of Attendance Forms,
NCR Paper, for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of attendance forms, NCR paper, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Attendance Forms, NCR Paper. Bid Date: Wednesday, August 26, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 26, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Overhaul of Oil
and Gas Burners, Various Schools, District 4.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Overhaul of Oil and Gas Burners, Various Schools, District 4."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 27, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have

the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying
and Delivering Binders Glue.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering binders glue.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, August 25, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, August 10, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,**

**By ARTHUR CURLEY,
Director and Librarian.**

(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Overhaul of Oil
and Gas Burners, Various Schools, District 3.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Overhaul of Oil and Gas Burners, Various Schools, District 3."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 27, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Proposals for Departmental Local Area Network Hardware and Software.

Sealed proposals for the provision of local area network hardware and software will be received by Area Capone, Manager of Office Automation, City of Boston Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Monday, August 31, 1987, at which time they will be publicly opened and read. Proposal forms (the RFP) will be available from MIS Office, Room 703, City Hall, Boston, MA 02101, tel. (617) 725-4783, on Tuesday, August 11, 1987. Envelopes containing proposals must be sealed and plainly marked "Local Area Network Hardware and Software. Bid date: Monday, August 1987."

The bid must be in triplicate. The original, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond; and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, to be signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room 703, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. A performance bond (in the full amount of the contract) will be required to be posted by the firm or firms selected for the contract.

ALLAN K. STERN,
Director.

(Aug. 10-17-24.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass.

The City of Boston, acting by the Parks Commissioner, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and conditions of the contract document entitled, "Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor,

materials, equipment and transportation to reconstruct the greens and tees and to install an automated irrigation system. Estimated cost, \$600,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 27, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 10, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 18, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 10-17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Overhaul of Oil and Gas Burners, Various Schools, District 2.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Overhaul of Oil and Gas Burners, Various Schools, District 2."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 27, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 13, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Marcella, Centre and High-
land Streets, Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 10:45 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Hollander, Holworthy and
Waumbek Streets, Roxbury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 11:30 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Burgess, Marshfield and
East Cottage Streets, Dorchester and Rox-
bury.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 3, 1987.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 12, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals for
Contracted Software Development Services.**

Sealed proposals for the provision of contracted software development services will be received by Michael Hannon, Manager of Planning & Analysis, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Friday, August 21, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Planning & Analysis Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on

Tuesday, July 28, 1987. Envelopes containing proposals must be sealed and plainly marked "Contracted Software Development Services. Bid date: Friday, August 21, 1987."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informality and to accept the proposal which it deems best the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of contract.

ALLAN K. STERN,
Director

(Aug. 3-10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITAL
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIAL**

Proposal No. 652 — To Furnish RESPIRATORY THERAPY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Open Date: Tuesday, September 1, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date set forth above, at which time and place all bids for the bid and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time set forth above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5666.
LEWIS W. POLLACK,
Commissioner

(Aug. 10.)

SEP 1 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, AUGUST 17, 1987

NO. 33

NEW DEPUTY COMMISSIONER OF TRANSPORTATION DEPARTMENT

Mayor Flynn has announced the appointment of Chi-Hsin Shao to be the Deputy Commissioner of Planning for the Boston Transportation Department.

Shao will oversee the Policy and Planning Division which includes neighborhood planning, transportation systems management, mass transit and alternative modes, highway design and capital planning, access planning and environmental impact review, and parking planning.

Mayor Flynn said, "His expertise and background in urban transportation will be of great value to the City of Boston, and I am pleased he has joined his administration."

Prior to his Boston appointment, Shao worked the last eight years for the San Francisco City Planning Department, and since 1983, has been the Chief Transportation Planner. He has been involved in a wide range of urban transportation issues, including overseeing the Transportation section of San Francisco's master plan.

Boston Traffic Commissioner Richard Dimino said, "This appointment is an indication of the Flynn administration's commitment to resolving the city's transportation problems. With the number of new transportation projects under way in Boston, and the increasing congestion caused by Boston's heightened role as the region's major city, Shao's experience in dealing with similar transportation issues in San Francisco will be a valuable asset to our staff."

Shao, who is temporarily residing in Beacon Hill, has a M.S. in Transportation Planning and Management from Stanford University.

Dorchester. Residents of the neighborhood also attended this celebration.

This townhouse development is very special. Like the Habitat for Humanity homes, it is one of the first residential developments to be constructed in the Franklin Field area in over sixty years. These new and spacious homes on the former William Bradford Elementary School site are being developed by Taylor Properties, Inc.

Sixteen of the twenty-four townhouses will be available to low-income purchasers for up to \$89,500 and the remaining eight units will be available to moderate-income purchasers for up to \$110,000. Below market mortgages at 5 percent and 7.9 percent will be available through the Executive Office of Communities and Development's Homeownership Opportunity Program (HOP) and the Massachusetts Housing Finance Agency.

"On December 18, 1986, the Executive Board of the Boston Police Detectives Benevolent Society . . . voted that in their opinion you are a confidential employee . . . (therefore) it will be necessary to exclude you from the roster of the Detectives Benevolent Society."

The letter arrived immediately after the Anti-Corruption Unit made their first major investigation public; the December first announcement of alleged improprieties at Roslindale Motors. As a result of that investigation, two member of the Detectives Benevolent Society were relieved of duty by Commissioner Roache. The five members of the Anti-Corruption Unit have since been fighting to retain their membership in the detective's union.

Commissioner Roache said, "I personally will do everything in my power to ensure that these officers continue to be effective and professional in their effort to maintain the integrity of the Boston Police Department. The vast majority of honest Boston Police Officers are looking to this administration for the leadership to confront corruption and remove the small number who have violated their oath of office. I will provide that leadership."

The idea for the Anti-Corruption Unit was first formulated by Commissioner Roache in May of 1985, through the Bureau of Professional Standards. Their mission is to investigate allegations of misconduct on the part of police officers, which they began to do in November of 1985, with the full support of the Commissioner and Mayor Raymond L. Flynn. The unit's objective is to maintain a high level of departmental integrity.

BRADFORD ESTATES GROUNDBREAKING CEREMONY

Last week, Boston Mayor Raymond L. Flynn, Massachusetts Executive Office of Communities and Development Secretary Amy Anthony, and Boston City Councillor Charles Yancey were among those at groundbreaking ceremony for twenty-four, three-bedroom townhouses in the Franklin Field area of

ANTI-CORRUPTION UNIT IN LEGAL BATTLE

Boston Police Commissioner Francis M. Roache voiced strong support for the members of the department's Anti-Corruption Unit who are engaged in a legal battle with the Detectives Benevolent Society. On December 28, 1986, the Society sent a letter to each of the members of the Anti-Corruption Unit which stated in part:

EIGHTY-SIX RECRUITS TO POLICE ACADEMY CLASS 1987

Boston Police Commissioner Francis M. Roache has sworn in eighty-six recruit Boston Police officers at a ceremony at William G. Walsh Playground in Dorchester's Lower Mills. This class of eighty-six is part of the city's continuing commitment to rebuild the patrol force to its full strength. Presently, there are 1,865 sworn members of the Boston Police Department. Funds have been allocated in the current fiscal year to reach a manning level of 2,342. In order to attain this most important hiring goal, the Boston Police Department will seek the cooperation of the Department of Personnel Administration in securing an annual examination for the position of Police Officer.

In his comments to the new recruits Police Commissioner Francis M. Roache advised them that they have begun training for a career of public service; service based on humanitarianism, sensitivity and caring for those in our community. They must not forget that they are here to serve the community and, as such, are held to higher standards. Every action they take on behalf of the Boston Police Department must be for the good of society and based on the precepts of the law of our country, the values of our department and concern for the dignity of each individual.

In addition to swearing in the new recruits, Commissioner Roache also took this opportunity to present retiring Deputy Superintendent Edward J. Walsh, head of the department's Organized Crime and Intelligence Unit, with a Distinguished Service Citation. He had served thirty-two years of dedicated service to the citizens of Boston.

POLICE SENIOR RESPONSE UNIT INCREASES

At a meeting in July, at the Franklin Square House (a home for the elderly in Boston's South End) Commissioner Francis M. Roache assured the more than twenty-five members of the Massachusetts Senior Action Council, Inc., that they would, "Have a Senior Response Unit, plus every officer at your dis-

posal." The Council had expressed concern for their safety, noting that the number of Senior Response officers had dwindled to seven. As a part of the reorganization, the Commissioner indicated that the number of Senior Response officers had been brought up to twelve and that unit coordinators in each of the city's police districts would be able to bring in other available police resources as needed, to respond to complaints from senior citizens.

The primary function of the Senior Response Unit is to provide specialized patrols of senior citizen housing and adjacent commercial areas, in order to promote greater personal security for older Bostonians. In addition, the Senior Response Unit develops and presents problem-specific seminars dealing with such issues as phony bank scams, flim flam artists, personal health (Vial of Life Program) and physical safety techniques (Whistle Program and PEDS Program), and other general crime prevention topics.

In order to increase the effectiveness of the Senior Response Unit, the Police Commissioner has designated Senior Response Coordinators for each of the five police areas. Their mission is to respond to senior citizens inquiries regarding public safety. In situations where they cannot adequately address an inquiry, they shall act as a source of referral and direct questions to the appropriate police unit or other agency.

If you have any questions regarding the operation of the Senior Response Unit or are interested in any of the programs mentioned above, please call the Unit's Commander, Sgt. Russell Black, at 247-4355.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Diane M. MacDonald, management analyst, \$404.38 a week.

Data Processing Unit

Scott Salman, appliance maintenance man, \$345.78 a week.

Arthur Tsionis, senior data processing systems analyst, \$654.42 a week.

Personnel Division

Lorraine Lee, principal clerk and typist, \$262.77 a week.

Compensation Adjustments

Budget & Program Evaluation

Diane M. MacDonald, management analyst, from \$404.38 to \$470.45 a week.

Data Processing Unit

Scott Salman, office appliance maintenance man from \$345.78 to \$359.61 a week.

M.I.S. Division

Cynthia Impemba, management analyst, from \$420.71 to \$437.54 a week.

Personnel Division

M. Louise Malone, senior administrative analyst from \$518.49 to \$544.52 a week.

Lorraine Lee, principal clerk and typist, from \$262.77 to \$273.28 a week.

Status Change

Personnel Division

Eleanor McGahan, from principal account clerk at \$332.49 a week, to head clerk, at \$359.62 a week.

ASSESSING

Appointments

Madina Clayton, senior clerk, \$233.60 a week.

Jacques Wells, senior clerk, \$233.60 a week.

Sara Chin, head clerk and secretary, \$307.40 a week.

Ronald Rakow, principal administrative assistant, \$544.52 a week.

Mary Armstrong, administrative secretary, \$332.31 a week.

Joan Martin, senior clerk, \$233.60 a week.

Rose Viola, administrative secretary, \$366.35 a week.

Compensation Adjustments

Terry Rich, senior clerk, from \$233.60 to \$242.9 a week.

Grace Robinson, senior clerk, from \$262.77 to \$273.28 a week.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be hand at the City Record office by 11 a.m., Monday each week to insure its publication in the following Monday's issue

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

May 8, 1987.

Robert Consalvo,
Supervisor of Personnel
Dear Sir:

On July 1, 1985, Mrs. Mildred Brady was appointed to the position of Senior Administrative Assistant, Grade R-16, at the Suffolk County Jail. Mrs. Brady has evidenced prior creditable service which is hereby submitted for evidence under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Mrs. Mildred Brady — Appointed to the position of Senior Administrative Assistant on July 1, 1985. She has been an employee of Suffolk County Sheriff's Department since January 19, 1977, advancing from an administrative secretary to Senior Administrative Assistant. In addition, Mrs. Brady's prior professional experience includes two years as a legal secretary at the firm of Herrick and Smith, and as an executive secretary at Electrolux of Boston.

In view of her prior service and qualifications, it is requested that her sixth increment be determined under the provisions of Rule 15 (f) of the Suffolk County Compensation Plan, effective April 29, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals to Excavate, Replace Topsoil and Landscape Twenty-four Residential Properties.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and, in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after August 10, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, August 25, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Reroofing Boston City Hall, Phase II, Project No. 4215, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Reroofing Boston City Hall, Phase II."

SCOPE OF WORK includes replacement of roofing and flashing on floors two, three, four, and nine.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon on September 11, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 17, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

Invitation for Proposals for Leasing of Public Parking Facility at Haverhill and Causeway Streets and "Rip" Valenti Way, Boston.

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at Haverhill and Causeway Streets and "Rip" Valenti Way, for the term of one (1) year beginning October 1, 1987, and ending September 30, 1988, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Haverhill Street Parking Facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Haverhill and Causeway Streets and "Rip" Valenti Way, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, September 15, 1987, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals for Departmental Local
Area Network Hardware and Software.**

Sealed proposals for the provision of local area network hardware and software will be received by Andrea Capone, Manager of Office Automation, City of Boston Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Monday, August 31, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Tuesday, August 11, 1987. Envelopes containing proposals must be sealed and plainly marked "Local Area Network Hardware and Software. Bid date: Monday, August 31, 1987."

The bid must be in triplicate. The original, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond; and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-3 City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. A performance bond (in the full amount of the contract) will have to be posted by the firm or firms selected for the contract.

ALLAN K. STERN,
Director.

(Aug. 10-17-24.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to William
F. Devine Golf Course at Franklin Park, Bos-
ton, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to William F. Devine Golf Course at Franklin Park, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor,

materials, equipment and transportation to reconstruct the greens and tees and to install an automated irrigation system. Estimated cost, \$600,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 27, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 10, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, August 18, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 18, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to Rockvale/Lourdes Development, Co., 10 Concord Avenue, Cambridge, MA 02138, approximately 29,874 square feet of land with the building(s) thereon, located at 51 Rockvale Circle and 37, 41 Lourdes Avenue, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 10-17.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,500,000, Edgewood Street Garage, Project No. 4996.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-eight (38) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business September 29, 1987.

LISA G. CHAPNICK,
Director.

(Aug. 17.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN20, LYNN CENTRAL SQUARE PROJECT DEMOLITION AND SITE PREPARATION, Lynn, Massachusetts, (Class 1 — General Transit Construction, Project Value 26.28) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 26, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work to be performed under this contract consists of furnishing and supplying all labor, materials and equipment necessary for, and incidental to, the LYNN CENTRAL SQUARE PROJECT DEMOLITION AND SITE PREPARATION WORK, including the demolition of six buildings ranging from one to five stories, the removal of underground utilities and pavements. The excavation, grading and compaction of the site and the overall preparation of the site for new construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 2, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's STANDARD SPECIFICATIONS, CONSTRUCTION, dated January 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15) payable by separate check. If required, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation,

minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, James L. Eng, 21 Arlington Street, Charlestown, MA 02129, Telephone Number (617) 722-5806. A prebid conference will be held on August 12, at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(Aug. 17.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Replacement of Boiler at the Emerson School, Roxbury, Mass., Project No. 4929, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Replacement of Boiler at the Emerson School, Roxbury, Mass."

SCOPE OF WORK includes removal and replacement of boiler, associated piping and controls.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108,

before twelve o'clock noon on September 4, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on September 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

Subtrade
15A Plumbing

PLANS AND SPECIFICATIONS will be available on or about August 17, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 17.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to American Housing and Development Enterprises, Inc., approximately 2,727 square feet of land with the building(s) thereon located at 27 Julian Street and 4 Rand Place, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 17-24.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Demolition and Site Clearance,
City Funds, Project No. 124-CI-ATD.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the demolition and site clearance of the following buildings:

99-103 Green Street, Ward 19

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, August 27, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter.Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chap-

ter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 124-CI-ATD, Take Down."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the demolition and site clearance of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

The contractor's attention is called to XXIV, Protection of the Public.

These measures, which appear in the contract, are two general types: revisions to the demolition contract specifications, and modifications or additions to the Clearance of Unsafe Buildings Program itself.

NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Wintrop, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization, if applicable.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of

the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 25 percent of his bid price shall be expended for Minority Business Enterprise, if bid is more than \$50,000. If the bid is under \$50,000, but greater than \$10,000, then the requirement is 10 percent. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhour to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1) (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect

bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(Aug. 17.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E2CN11 HASE II, QUINCY CENTER STATION, PARKING GARAGE REHABILITATION, Quincy, Massachusetts, (Class 7 — Buildings, Project Value 43.00) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 3, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of rehabilitation of deteriorated concrete and water-saturated areas on both the top and bottom surfaces of all levels, ramps, and adjoining exit drum of the Quincy Center Station Parking Garage. This work in the garage also includes painting in areas of reconstruction and resurfacing, relocation of fire protection hose connections in stairways, door replacements and stairway repairs. Also included are the removal and disposal of the existing roof and the installation of a new, loose-laid, ballasted roof system at the MBTA Materials Testing Laboratory, 170 Freeport Street, Dorchester, Mass.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 6, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of ten dollars (\$10), payable by

separate check. If required, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the offices of the Project Manager, Mr. Walter Cusack, 500 Arborway, Jamaica Plain, MA 02130, Telephone Number (617) 722-3456. A prebid conference will be held on August 20, 1987, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,

General Manager.

(Aug. 17.)

ADVERTISEMENT CITY OF BOSTON

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. 3 in the Kittredge Square Project Area, Mass. R-167, located in the City of Boston, Massachusetts, until 12 noon, Boston time, on August 25, 1987, at

One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:30 a.m. on August 17, 1987, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of full-depth construction of all streets, sidewalk construction, removing and resetting curbing, new curb installation, street lighting and tree planting.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for site preparation contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the general conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, at Building 33, Charlestown Navy Yard, Charlestown, Mass., on August 17, 1987, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest to do so.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By: KANE SIMONIAN,
Secretary.

(Aug. 17.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing,
Project No. 27 CI-ABU.

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

334-336 Blue Hill Avenue, Ward 14
220-230 Columbia Road, Ward 14

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday, August 27, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chap-

ter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Project No. 27 CI-ABU."

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. *Boston Residents:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner
(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
New Oil Burners at Martin Luther King
School, 77 Lawrence Avenue, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Martin Luther King School, 77 Lawrence Avenue, Dorchester, Mass.," at an estimated cost of \$30,000.

SCOPE OF WORK: In general includes: removal of the existing rotary oil burners, controls; furnish and install a new, low-pressure air atomizing type oil burner with the oil atomized by compressed air; chamber modification; electrical modifications.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 19, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, September 2, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 17.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for General Improvement
Work to the Tobin Building, 1481 Tremont
Street, Boston, Mass., Project No. 4311, C.
149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "General Improvement Work to the Tobin Building, 1481 Tremont Street, Boston, Mass."

SCOPE OF WORK includes repairs to windows, doors, wood flooring, plaster, masonry cleaning and painting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at Public Facilities Department, 26 Court Street, sixth floor, Boston, Mass., before twelve o'clock noon on September 10, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 17, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
New Oil Burners at Mary Curley School, 493
Centre Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Mary Curley School, 493 Centre Street, Jamaica Plain, Mass.," at an estimated cost of \$49,000.

SCOPE OF WORK: In general includes: removal of the existing rotary oil burners, controls; furnish and install a new, low-pressure air atomizing type oil burner with the oil atomized by compressed air; chamber modification and rebuilding; oil pump set; new pit in front of each boiler.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 19, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, September 2, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to American Housing and Development Enterprises, Inc., approximately 1,900 square feet of land with the building(s) thereon located at 6 Moreland Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

TRUST OFFICE

The Trustees of the George Robert White Fund request proposals for engineering consulting services to provide an analysis of the Fund's inventory of buildings and recreation facilities. Practical knowledge and expertise is requested in one or more of the following areas: building design, engineering, building systems and construction. A report must be presented to the trustees identifying immediate and long-term capital needs of each structure no later than 90 days after initiation of the service contract.

(1) **DESCRIPTION OF THE FUND:** The George Robert White Fund was officially established in 1922, to provide works of a capital nature for "public utility and beauty" within the City of Boston. The control and management of the Fund is under the direction of five Trustees and managed by the Executive Secretary of the Trust Office, chaired by the Mayor of Boston.

(2) **DESCRIPTION OF PROPERTIES:** The inventory of The George White Fund properties consists of eight health care centers, four recreation facilities, two public parks and two works of art, all constructed between 1940 and 1980.

(3) **BASIC QUALIFICATIONS:** All applicants must be registered in the Commonwealth of Massachusetts, and experienced in building renovations.

Qualification statement and a list of properties may be obtained at:

City of Boston
Trust Office, Room 708
Boston City Hall
Boston, MA 02201

Inspection of properties by interested applicants may occur by appointment only. For further information, call the City of Boston Trust Office, at 725-3414.

Proposals must be submitted no later than September 4, 1987, by 5 p.m.

KEVIN M. WALSH,
Executive Secretary.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Wall Reconstruction at Charter Street Playground, North End.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m. September 2, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 17-24.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Fiscal Management for Elderly and Special Events Programs.

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for Fiscal Management for Elderly and Special Events Programs.

Bids on any or all of the specified contracts will be accepted. This Awarding Authority encourages nonprofit organizations to bid on these contracts.

PROPOSALS will be received until 2 p.m., Boston time, Monday, August 31, 1987, at the office of the Commissioner, Parks and Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by the bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for

the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, August 17, 1987, at the office of the Commissioner, at and after a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Adult Basic Education Teacher at the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Pen Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Penal Institutions Department, City Hall Plaza, Room 716, Boston, MA 02201, on or after August 17, 1987.

All proposals shall be filed no later than August 28, 1987, 3 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place the shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond, amount of such check may be up to 10 percent contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT WALSH,
Commissioner.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals for
Contracted Software Development Services.**

Sealed proposals for the provision of contracted software development services will be received by Michael Hannon, Manager of Planning & Analysis, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Friday, August 21, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Planning & Analysis Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Friday, July 26, 1987. Envelopes containing proposals must be sealed and plainly marked "Contracted Software Development Services. Bid date, August 21, 1987."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the City Auditor, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

ALLAN K. STERN,
Director.

(Aug. 3-10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

OFFICE OF CABLE COMMUNICATIONS

**Request for Proposals
for Television Producer.**

The Office of Cable Communications is requesting proposals for television production services to be produced under the Gateways Cities program through the City of Boston's Mayor's Office of Jobs and Community Services (JCS) to produce a series of videotapes introducing Chinese, Haitian, and Hispanic newcomers to Boston to city and related services in health care, housing and jobs training in newcomers' native languages. Responsibilities require mastery of all aspects of video production in initial conceptualization to post-production. Proposal forms and programs sheets are available now and may be obtained from the Office of Cable Communications, Boston City Hall, Room 708, Boston, MA 02201, and will be mailed if necessary. Interested please call 725-3112 and refer to this advertisement. Proposals must be returned by the date of business August 28, 1987.

THOMAS P. COHAN,
Director.

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for the Collection of Traffic Data.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, Room 721, City Hall, Boston, MA 02201.

All proposals shall be filed no later than 12 noon, Boston time, Monday, August 24, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.

(Aug. 10-17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for New Water Service at the
Jamaica Plain High School, 144 McBride
Street, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Water Service at the Jamaica Plain High School, 144 McBride Street, Jamaica Plain, Mass.," at an estimated cost of \$14,000.

SCOPE OF WORK: In general includes: plumbing, cutting, patching, jobbing, excavation, backfilling and refinishing.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 19, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, September 2,

1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Uniforms for Cafeteria
Personnel for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of uniforms for cafeteria personnel for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Uniforms for Cafeteria Personnel. Bid Date: Tuesday, September 8, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, September 8, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 105 — FIRE FIGHTER WORK
GLOVES to the BOSTON FIRE DEPARTMENT
— Bid Opening Date, Monday, August 31, 1987.
(Commodity Code: 340-42.)

Proposal No. 106 — MOBILE FLOOR SCRUBBER
to the BOSTON POLICE DEPARTMENT — Bid
Opening Date, Monday, August 31, 1987. (Com-
modity Code: 365-60.)

Proposal No. 107 — FIRE FIGHTER TROUSERS
to the BOSTON FIRE DEPARTMENT — Bid
Opening Date, Tuesday, September 1, 1987.
(Commodity Code: 340-42.)

Proposal No. 108 — FORD BRAKE PARTS to the
BOSTON POLICE DEPARTMENT — Bid Opening
Date, Wednesday, September 2, 1987. (Com-
modity Code: 060-21.)

Proposal No. 109 — HARBOR PATROL BOAT to the
BOSTON POLICE DEPARTMENT — Bid
Opening Date, Wednesday, September 2, 1987.
(Commodity Code: 120-25.)

Proposal No. 110 — FIRE FIGHTER COATS to the
BOSTON FIRE DEPARTMENT — Bid Opening
Date, Thursday, September 3, 1987. (Commod-
ity Code: 340-99.)

Proposal No. 111 — FIRE FIGHTER HELMETS
AND LINERS to the BOSTON FIRE DEPART-
MENT — Bid Opening Date, Thursday, Septem-
ber 3, 1987. (Commodity Code: 340-42.)

BID PROPOSALS MAY BE OBTAINED AT
ROOM 808, BOSTON CITY HALL, OR CALL FOR
ADDITIONAL INFORMATION AT 725-4554.
(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Oil Burners at Manassah E. Bradley
School, 110 Beachview Road, East Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Manassah E. Bradley School, 110 Beachview Road, East Boston, Mass.," at an estimated cost of \$26,000.

SCOPE OF WORK: In general includes: removal of the existing rotary oil burner, controls; furnish

and install a new, low-pressure air atomizing type oil burner with the oil atomized by compressed air; new burner controls and fuel oil pumps; combustion chamber brickwork; electrical renovations.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 19, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, September 2, 1987, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Plaza Repairs at Boston
City Hall, Phase II, Project No. 4257, C. 149
Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the

terms and provisions of the contract documents entitled: "Plaza Repairs at Boston City Hall, Phase II."

SCOPE OF WORK includes removal of bricks laying of rubber roof, concrete and masonry work.

TIME AND PLACE FOR FILING BIDS: ALL SUB BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108 before twelve o'clock noon on September 14, 1987 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on September 28, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
4A Masonry
7A Caulking
7B Membrane Roofing
7C Metal Roofing
16A Electrical**

PLANS AND SPECIFICATIONS will be available on or about August 17, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

EXTENSION

The Department of Health and Hospitals is extending the bid opening for Proposal No. 648, "Furnish Form Production and Management" from Wednesday, August 12, 1987, to Wednesday, August 26, 1987.

**LEWIS W. POLLACK,
Commissioner.**

(Aug. 17.)

AUG 24 1987

CITY RECORD

GOVERNMENT
DOCUMENTS

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

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NO. 34

MAYOR FLYNN INTRODUCES COMPUTER IDENTIFICATION DEVICE

Mayor Raymond L. Flynn and Boston Police Commissioner Francis (Mickey) Roache have unveiled a new, computerized criminal tracking device which will be of great value to the department in apprehending criminals," they said.

The information processing system, demonstrated in a South Boston news conference, computerizes traditional "mug shots" by physical description for quick reference.

"This program will greatly improve the quality and timeliness of the criminal identification process and make police work in Boston more efficient," Mayor Flynn said.

"The device eliminates the traditional process of having a witness scan through hundreds and sometimes thousands of photographs," the mayor said. "It will allow police to enter a thumbnail description of a suspected criminal into a computer which will retrieve only those photographs which match that description almost instantly."

Developed through the effort of the city's Police and Management Information Systems Departments, the image-processing system is believed to be the first of its kind in the nation.

"This can be one of the most useful investigative tools we could have," Commissioner Roach said. "We now have tens of thousands of photographs on record at the department. This will not only speed up the identification process but it may help the prosecution of cases."

The device was developed by International Optical Telecommunications of Hyannis through a contract with the city's Department of Management Information Systems. MIS Director Allan Stern said the city could receive up to 100 percent of its cost for the \$50,000 system through a 5-percent return on future sales according to terms of the contract.

FEDERAL FUNDS FOR BOSTON'S HOMELESS

Mayor Flynn and Congressman Kennedy announce increased federal funds for Boston's Homeless.

Boston Mayor Raymond L. Flynn and Massachusetts Congressman Joseph P. Kennedy II have joined with members of the city's Emergency Shelter Commission and Massachusetts Coalition for the Homeless Director Katherine Mainzer to announce that Boston will receive \$317,000 in Emergency Shelter Grant funds — the first funds available as a result of the passage of the Stewart B. McKinney Homeless Assistance Act.

Mayor Flynn said, "This is the beginning of a real commitment by the Congress to provide local governments and shelter organizations with the resources they need to address the needs of the homeless." The \$317,000 Emergency Shelter Grant represents a five-fold increase over the original appropriation of \$64,000 which was allocated to four Boston shelters earlier this year and will supplement approximately \$2 million a year of city spending on behalf of the homeless.

Congressman Kennedy said, "These funds, along with a share of another \$305 million in new federal initiatives for the homeless, will be available to the many dedicated organizations in the Boston area who work tirelessly on behalf of the neediest people in our society."

Boston will soon submit an updated plan for utilizing the Emergency Shelter Grant program to the United States Department of Housing and Urban Development. Mayor Flynn and Emergency Shelter Commission Chairman Father Bernard McLaughlin also announced that a briefing on the contents of the bill would be held for local agencies providing services to the homeless on Tuesday, September 1.

Congressman Kennedy praised Mayor Flynn's efforts on behalf of the homeless, saying, "Through the hard work of Mayor Flynn and other leaders on the homeless issue, the City of Boston will receive a substantial increase in federal funding for emergency shelters. This is not the answer to the homeless problem; but it should help relieve the suffering of many homeless people over the coming year." Earlier, at a meeting with Mayor Flynn and the Emergency Shelter Commission, Kennedy pledged his support in helping the City of Boston and its network of non-profit agencies compete for available funds.

Mayor Flynn, who chairs the United States Conference of Mayors Task Force on Hunger and Homelessness, thanked Congressman Kennedy on behalf of the nation's mayors for his strong support of the McKinney legislation, saying that, "Congressman Kennedy was instrumental in preventing the attempts by some callous members of Congress to cut funding for these programs. I look forward to working with Congressman Kennedy not only to provide urgently needed relief for the homeless but also to put our country back into the business of providing housing for poor and working families in America."

MAYOR FLYNN FILES COMPLAINT AGAINST BOSTON GAS

Mayor Raymond L. Flynn has charged that Boston Gas Company rates are "unreasonably high" and he has filed a formal complaint requesting that the State Department of Public Utilities investigate the company's billing schedule and reset consumer rates at a "lower, more-reasonable level."

Mayor Flynn alleged that Boston Gas Company is charging rate payers "approximately \$11 million in excess of what the company is allowed by the DPU to earn" according to a September 1982, DPU decision and "5 percent or more above its allowed return on equity of 15.5 percent."

The Mayor also alleged that the 15.5 percent return on equity under current market conditions "is too high by about 3 percent and the allowed rate of return for Boston Gas Company should be substantially reduced in line with other utility company rate cases."

In calling for DPU hearings into gas company rates, the Mayor said, "We cannot stand by while Boston Gas squeezes the consumer in order to put excessive profits in the shareholders' pockets."

The Mayor's filing states that Boston Gas paid its parent company, Eastern Gas and Fuel Associates, dividends totaling more than \$42 million in 1986, which represented an increase of 100 percent over what they paid in 1985, "and more importantly, that these dividends exceeded the company's net income for 1986 by more than \$17 million," the Mayor said.

In a complaint filed with the DPU, Mayor Flynn charged that the company paid Eastern Gas and Fuel Associates \$1.5 million as a management fee and that the gas company now collects through rates for property taxes approximately \$9.3 million more than it pays in property taxes.

"The city is prepared to assume the burden of proving Boston Gas Company's excessive rates through the testimony of nationally recognized experts," the Mayor said.

"It is essential to the financial well-being of rate payers and taxpayers that utility rates, as well as other costs, are fair and equitable," Mayor Flynn said. "It is my opinion that gas company rates should be significantly reduced to relieve the average consumer of the bur-

den of paying exorbitant profits to shareholders of Boston Gas and its parent company."

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

HOUSE OF CORRECTION

August 3, 1987.

Robert Consalvo, *Director,*
Office of Personnel Management.
Dear Mr. Consalvo:

On August 20, 1986, Mr. Paul Leaman was appointed to the position of Superintendent (CO-6) for Human Services at the Suffolk County House of Correction at Deer Island.

Prior to his appointment, Mr. Leaman has served as the Director of Brooke House, a residential program for individuals on state and federal prerelease and parole, for nine years; and prior to serving as the Director of Brooke House, Mr. Leaman served as the Director of 699 House, a residential program for individuals on state, prerelease and parole for three years. Mr. Leaman did an outstanding job in both of these positions. Mr. Leaman is also an auditor with the Commission of Accreditation for Corrections; and, he has attended and taught numerous criminal justice training seminars over the years. Mr. Leaman's professional experience and commitment to excellence have done much to improve the overall operation of the Suffolk County House of Correction at Deer Island.

Because of Mr. Leaman's professional experience and background, it is respectfully requested that his second- and third-year increments in the position of Superintendent be determined under Rule 15 (f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective May 1, 1987.

Sincerely,
ROBERT G. WALSH,
Commissioner.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue.

FIRE DEPARTMENT ORDERS

August 12.

General Order No. 37

I. RETIREMENTS

The retirement of the following-named member in accordance with the provisions of section 5 chapter 32, G.L., became effective 1700 hours, August 4, 1987:

Fire Fighter Peter F. Nee, Fire Prevention Division.

The retirements of the following-named members, in accordance with section 7, chapter 32 G.L., became effective at 1700 hours, August 1987:

Fire Fighter James J. Curtin, Engine Company 50.

Fire Fighter William F. McCaffrey, Engine Company 32.

Fire Fighter Joseph W. Fay, Engine Company 4.

Fire Fighter Nee was appointed to the department October 17, 1956. Fire Fighter Curtin was appointed September 27, 1972. Fire Fighter McCaffrey was appointed September 27, 1972. Fire Fighter Fay was appointed October 30, 1972. All of these members leave the department with the best wishes of their associates.

II. PROVISIONAL PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted provisionally to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, August 5, 1987:

Fire Fighter William K. Pero, Ladder Company 1.

III. SUSPENSIONS

Due to violation of the terms of probation instituted as a result of a departmental hearing charges granted Fire Fighter Douglas E. Powell, Engine Company 14, on March 13, 1987, the two months suspension held in abeyance have been imposed commencing 1800 hours, July 31, 1987 and continuing to 1800 hours, October 1, 1987.

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Jan M. Jefferson, Engine Company 20, has been suspended from duty, without pay, for two days, effective 0800 hours, August 10, 1987, for violation of Rule 18.4.

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Robert E. Jacks, Ladder Company 11, has been suspended from duty, without pay, for five days, effective 0800 hours, August 10, 1987, and continuing to 0800 hours, August 15, 1987, for violation of Rule 18 (a) and/or 18.44 (m) and/or 18.4 and 4.12 through 4.14, and accompanying Special Order No. 18.

IV. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes have been installed and company commanders should add them to their respective circuit cards:

Box 14-1293 — Rowe's Wharf Office, Garages and Retail Space, 350 Atlantic Avenue, Circuit Card 3.

Box 12-7521 — Coastal Cement Company Dry Dock Avenue, Circuit Card 92.

Box 12-4248 — Building 106, Charlestown Navy Yard, Circuit Card 44.

Box 14-1612 — Condominiums, 5 Apple Street, Circuit Card 55.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be installed in the near future. Company commanders should add them to their respective circuit cards:

shall add them to UAAB assignment cards. The circuit number will be announced when the boxes are installed.

Box 12-5294 — MECCO Headquarters, 186 Guest Street.

Box 12-1338 — 1 Longfellow Place (enter at Staniford Street). Box 13-1338 — 4 Longfellow Place (enter at Staniford Street).

Box 14-1338 — Office Building 50 Staniford Street.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS Pacemakers, etc.

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

An invitation for bids, Proposal No 546, to furnish implantable pacemakers and related items to the Department of Health and Hospitals was advertised in the *City Record* on May 12, 1986. Bids were publicly opened and read on June 10, 1986. Seven companies were solicited and six companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest bid meeting specifications at prices I consider to be reasonable, in that the vendor did not file a copy of the bid with the City Auditor — Cardiac Pacemakers, Inc. MN, \$50,000, net 30 days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volumes. The contract period is from July 1, 1986, through June 30, 1988.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Various Electrodes, etc.

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

An invitation for bids, Proposal No. 541, to furnish EKG electrodes; paper and supplies fetal monitoring electrodes; paper and supplies to the Department of Health and Hospitals was advertised in the *City Record* on April 28, 1986. Bids were publicly opened and read on May 20, 1986. Forty-two companies were solicited and twenty-three companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest bids meeting specifications at prices I consider to be reasonable. One vendor submitted a late bid, one vendor did not file a copy with the City Auditor, and one other did not include prices on the copy filed with the Purchasing Department at Boston City Hospital.

Honeywell, Inc. Medical Electronics Division New York, \$16,550, net 30 days, FOB shipping point; Medtronic/Andover Medical, Lawrence, \$5,200 2 percent 10, net 30; Life Supply, Inc., Connecticut, \$4,340.00 net 30 days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids for items to be supplied by the above vendors and award contracts, without further advertising, to these vendors.

The contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1986, through June 30, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Clougherty Pool, Charlestown, Mass., and the Mirabella Pool, Boston, Mass., Project No. 4765, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Clougherty Pool, Charlestown, Mass., and the Mirabella Pool, Boston, Mass."

SCOPE OF WORK includes site work, concrete, doors, windows, finish work, special construction, mechanical and electrical renovations.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on September 23, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 7, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
4A Masonry
7B Roofing and Flashing
8E Metal Windows
9F Seamless Flooring
9K Painting
15A Plumbing
15B HVAC
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about August 24, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 24.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to American Housing and Development Enterprises, Inc., approximately 1,900 square feet of land with the building(s) thereon located at 6 Moreland Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Proposals for Departmental Local Area Network Hardware and Software.

Sealed proposals for the provision of local area network hardware and software will be received by Andrea Capone, Manager of Office Automation, City of Boston Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., on Monday, August 31, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Tuesday, August 11, 1987. Envelopes containing proposals must be sealed and plainly marked "Local Area Network Hardware and Software. Bid date: Monday, August 31, 1987."

The bid must be in triplicate. The original, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of 5 percent of the total bid, or a bid bond; and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-3 City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract. A performance bond (in the full amount of the contract) will have to be posted by the firm or firms selected for the contract.

ALLAN K. STERN,
Director.

(Aug. 10-17-24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Food Supplies for Restaurant Program at HHHORC for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of food supplies for restaurant program at HHHORC for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Food Supplies for Restaurant Program at HHHORC. Bid Date: Friday, September 11, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the

amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, September 11, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to American Housing and Development Enterprises, Inc., approximately 2,727 square feet of land with the building(s) thereon located at 27 Julian Street and 4 Rand Place, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 17-24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Maintenance and Repair to Audio-Visual Equipment for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance and repair to audio-visual equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing pro-

posals must be sealed and plainly marked "Proposal for Maintenance and Repair to Audio-Visual Equipment. Bid Date: Thursday, September 11, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, September 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Request for Qualifications for Engineering Services for the Rehabilitation of Various Public Roadways in the City of Boston.

The City of Boston acting through its Public Works Department, Engineering Division, invites Consulting Engineering firms to submit a statement of qualifications to provide engineering analysis, survey design, and contract documents relating to the reconstruction or the rehabilitation of various public roadways in the City of Boston.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. Copies must be received no later than noon, on September 14, 1987, at the Office of the Division Engineer.

2. To be considered, the Statement of Qualifications must include:

- a) The name(s) of the principal(s) who will work on the project; the Project Manager should be identified.
- b) The size and capability of the firm's staff.
- c) An explanation of similar work which has been done recently.
- d) The firm's financial condition.
- e) The firm's Affirmative Action Program.

3. The City will review all Statements of Qualifications, and determine who is capable of providing the required services. In other words, the City will determine which applicants are initially qualified.

4. The City will select three to five applicants who will be asked to submit a detailed proposal.

5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to:

1. Interview any or all firms as required to assist in the evaluation of the qualification statements.

JOSEPH F. CASAZZA,
Commissioner of Public Works

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of a New Full Service Police Station in the South Boston District of the City of Boston, Project No. 4713, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "New South Boston Police Station."

SCOPE OF WORK to include over 14,000 square feet of new construction.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on September 23, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 7, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

4A Masonry

5D Misc. Metals

7A Waterproofing, Dampproofing and Caulking

7B Roofing and Flashing

8E Metal Windows

8F Glass and Glazing

8G Finish Hardware

9C Ceramic Tile

9J Acoustical Ceilings

9K Painting

14A Elevators

15A Plumbing

15B HVAC

15C Fire Protection

16A Electrical

PLANS AND SPECIFICATIONS will be available on or about August 24, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston or cash set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 653 — To Furnish MONITORING AND EKG EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, September 16, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(Aug. 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal to Purchase, Maintain and Furnish Related Supplies of Portable and Desktop Dictation Machines and Transcribers for Boston Public Schools.

The School Committee of the City of Boston invites bids to purchase, maintain and furnish related supplies of portable and desktop dictation machines and transcribers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Purchase, Maintain and Furnish Related Supplies of Portable and Desktop Dictation Machines and Transcribers. Bid Date: Tuesday, September 15, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, September 15, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Richard J. Harris, approximately 2,947 square feet of land with the building(s) thereon located at 332-334R Amory Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 24-31.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Playground Equipment for
the Rafael Hernandez School, 370 Colum-
bia Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed general bids for playground equipment for the Rafael Hernandez School, 370 Columbia Road, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Friday, September 11, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Restoration and Repairs to the Muster House (Building 31), located in the Charlestown Navy Yard, City of Boston, Mass., until 12 noon, Boston time, on September 2, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read.

A prebid conference will be held at the Muster House (Building 31) at 10 a.m., on August 27, 1987, to ascertain any problems with the work and other matters.

Prospective bidders must contact Mr. Gerald Kenneally at the Charlestown Navy Yard, Building 34, 617-242-2282 for access to permit examination of the Muster House (Building 31).

The work will consist of furnishing all labor, materials and equipment to perform various repairs and restoration to the Muster House (Building 31), located in the Charlestown Navy Yard, City of Boston, Mass. In general, the repairs and restoration will consist of landscaping, masonry, miscellaneous metals, rough carpentry, roofing and flashing, wood windows, painting, and related items shown on the drawing.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying fifty dollars (\$50), non-refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements

contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for repairs to the Muster House (Building 31).

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, at Building 33, Charlestown Navy Yard, Charlestown, Mass., on August 27, 1987, at 11 a.m.

Bidders are advised that the Minority Business Utilization Form must be completed and submitted as part of each bid submission if the amount of the bid is \$50,000 or more.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell the Bolton Street Trust, John Flaherty, Trustee, c/o Kenny Development Company with offices at 12 Fulton Street, Boston, Mass., approximately 8,900 square feet of land, located at 55-57, 59-61, 63-65, 67, 69, 71 and 73 Bolton Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Matthew J. Sweeney Playground, South Boston and Little Scobie Playground, Roxbury, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Matthew J. Sweeney Playground, South Boston and Little Scobie Playground, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install any equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for the Modernization of the Electrical Systems at the Harriet A. Baldwin School, 121 Corey Road, Brighton, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Modernization of the Electrical Systems at the Harriet A. Baldwin School, 121 Corey Road, Brighton, Mass." at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes: modernization of the electrical systems and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 26, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, September 11, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

Wall Reconstruction at Charter Street Playground, North End.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, Room 930, 294 Washington Street, Boston, Mass., and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m. September 2, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in
South End, Roxbury and Mattapan, District
3.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in South End, Roxbury and Mattapan, District 3."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 654 — To Furnish LABORATORY EQUIPMENT (KNIFE SHARPENER, MICROTOME AND EMBEDDING SYSTEM) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, September 9, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636

LEWIS W. POLLACK,
Commissioner.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 112 — FIRE FIGHTING EQUIPMENT AND SUPPLIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 9, 1987. (Commodity Code: 340-99.)

Proposal No. 114 — OUTBOARD ENGINES FOR HARBOR PATROL BOAT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, September 10, 1987. (Commodity Code: 120-99.)

Proposal No. 115 — FIRE FIGHTERS SWEATSHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 9, 1987. (Commodity Code: 200-63.)

Proposal No. 116 — FIRE COATS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, September 10, 1987. (Commodity Code: 200-99.)

Proposal No. 117 — (Readvertisement) TESSERACTS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, September 10, 1987. (Commodity Code: 20-69.)

Proposal No. 118 — TRAILER MOUNTED RAIN KANNON to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, September 10, 1987. (Commodity Code: 07-63.)

Proposal No. 119 — MISCELLANEOUS POLICE BADGES to the POLICE DEPARTMENT, OFFICE OF THE PROPERTY CLERK — Bid Opening Date, Thursday, September 10, 1987. (Commodity Code: 080-25.)

BID PROPOSALS MAY BE OBTAINED IN ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Pruning and Trimming Trees in Charlestown, East Boston, North End, Boston Proper and Back Bay, District 2.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project set below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Charlestown, East Boston, North End, Boston Proper and Back Bay, District 2."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Sewerage Chopper Pump Replacement at Long Island Hospital, Project No. 5096.

The City of Boston, acting by its Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for Sewerage Chopper Pump Replacement at Long Island Hospital.

Bids will be received up until twelve o'clock noon, Boston time, September 9, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturday, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be

withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about August 24, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 655 — APPLICATION TO PROVIDE SURGICAL INSTRUMENTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, September 10, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in
South Boston and Dorchester, District 4.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in South Boston and Dorchester, District 4."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participa-

tion contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in Allston/Brighton, Roslindale, West Roxbury,
Jamaica Plain, and Hyde Park, District 1**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Allston/Brighton, Roslindale, West Roxbury, Jamaica Plain, and Hyde Park, District 1."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding

Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project stated below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and revisions of the contract document entitled: "Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install lawn equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of his bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E1CN37, ALEWIFE STATION/GARAGE ACCESS IMPROVEMENTS, Cambridge, Massachusetts, will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 9, 1987. Immediately thereafter, in a designated room, the bids will be opened and read aloud publicly.

Work consists of access improvements at Alewife Station/Garage, including landscaping, paving, miscellaneous utility connections, signage, doors, glazing and architectural finish work.

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 11, 1987, Monday through Friday, at a charge of \$50

per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the offices of the Project Manager, Howard Haywood, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on August 26, 1987, at 2 p.m., in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreements which result from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for State-Aid Project No. 44 for Highway Reconstruction, in Foster Street in Boston Proper, in Emmet Street, Glover Court, Springer Street, Vinton Street, and Wendeller Street, in South Boston, and in Decatur Street, Havre Street, Horace Street, and Wordsworth Street in East Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, August 24, 1987. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 10, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on September 2, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,

Commissioner of Public Works.

(Aug. 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Offices for Campus
Director at the Hubert Humphrey Center, 55
New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Offices for Campus Director at the Hubert Humphrey Center, 55 New Dudley Street, Roxbury, Mass." at an estimated cost of \$70,000.

SCOPE OF WORK: In general includes: architectural, HVAC and electrical work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 26, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, September 11, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPC showing that they are eligible to bid on projects in general contracting, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 24.)

SEP 9 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL 79

MONDAY, AUGUST 31, 1987

NO. 35

MAYOR INVITES SOLIDARITY LEADER WALESA

Boston Mayor Raymond L. Flynn has sent a letter of invitation to former Solidarity leader Lech Walesa of Poland to visit Boston during his expected visit to the United States in September. Delivered by Polish-American supporters of Solidarity during a trip to Poland, Mayor Flynn's letter invites the Polish labor leader, on behalf of the people of Boston, to visit our city to join Boston's celebration of the U.S. Constitution Bicentennial.

Lech Walesa has applied for a visa this past week to visit the United States in September and to participate in the "We the People" celebration in Philadelphia on September 17.

The following is a translation of Mayor Flynn's letter to Lech Walesa.

Dear Mr. Walesa,

As you may remember, last August Boston Cardinal Bernard Law visited Poland on a pilgrimage with many Bostonians. At that time, on behalf of the people of Boston, I had the opportunity to write to you and share some thoughts with you.

Joining the Cardinal on his visit was our good friend Mr. Chet Curtis, a television reporter who had the pleasure of interviewing you for American television. We here in Boston enjoyed the interview very much, and it provided us with insight on the current conditions in Poland. As a result of this interview, Mr. Curtis has given an award by Polonia of Boston at our Polish Festival of August 1.

This year in the United States, we are celebrating the 200th anniversary of our Constitution. It has come to our attention that you may be coming to the United States to participate in the celebration.

With this letter, I am extending a warm and cordial invitation to you to visit our historic city as part of your trip. There are thousands of Polish Americans living in Boston. In fact, my parents lived in a Polish neighborhood when I was born. Having experienced life in a Polish neighborhood has provided me with a deeper understanding of Poles and Poland's heritage. Therefore, on behalf of Polonia and all of Boston's citizens, let me say it is our sincerest hope that you may come to our city.

As part of your visit, we would celebrate Mass at our Polish parish, Our Lady of Czechtowowa.

On behalf of all Bostonians, I send you our best wishes.

Sincerely,

RAYMOND L. FLYNN,
Mayor, City of Boston.

COMPUTERIZED IMAGE PROCESSING SYSTEM UNVEILED

At a news conference held at Boston Police District 6 in South Boston, Mayor Raymond L. Flynn and Police Commissioner Francis M. Roache unveiled an innovative and possibly first of its kind technology for the rapid photographic identification of suspects.

The "Video ID" system will enable the Boston Police to be at the forefront of crime-solving technology. Video ID will use automated data and photographic storing techniques, along with pertinent information on known individuals, to identify suspects and clear crimes. The specialized system will make the identification process simpler and less threatening for crime victims and witnesses who can now sit and operate equipment in a climate-controlled room rather than go to a police station and flip through hundreds of "mug shots". Features include the following:

- Robbery Arrest records will be entered categorizing individuals by such factors as sex, race, age, significant physical characteristics, (scars, tattoos), street names and nicknames, gang associations, etc.

- Descriptions of unknown suspects involved in specific crimes will include information provided by witnesses, video-surveillance pictures, statements allegedly made by the suspects, times and dates of occurrences, similarities in modus operandi, etc. This data can then be analyzed by the computer to identify common denominators and establish patterns for directed patrol.

- Video ID will contain a subfile on convicts recently released from prison.

- Pictures of everyone arrested by the Boston Police Department since January 1, 1987, are contained in the video files.

- Although the system can be used to identify suspects involved in all types of crime, in the first two months of operation, the Boston Police have focused on suspects involved in armed robberies, sexual assaults, and weapons violations.

Since the system began operating in June 1987, victims have viewed suspects in thirteen separate crimes. In four cases, alleged perpetrators were positively identified.

The Video ID system was recently enhanced by the gift of a \$2,500 video recorder from the Shawmut Bank. The recorder will enable sharper images to be developed from bank camera films of robbery suspects.

"This system will enhance our investigative capabilities, and will provide for a more efficient and cost-effective use of police resources," Commissioner Roache said. "We now have tens of thousands of photographs on record at the department. This process will not only speed up the identification of suspects, it will be beneficial to the successful prosecution of criminal cases."

The device was developed by International Optical Telecommunications of Hyannis, Massachusetts, through a contract with the city's Department of Management Information Systems.

ABCD LEARNING CENTER PROGRAM

Friends and families of over 100 ABCD Learning Center students and distinguished service award recipients assembled for the Center's annual certificate ceremony at the Parker House Hotel.

Fifty-seven students received General Equivalency Diplomas (GEDs), and over sixty individuals received Certificates of Achievement. Humanitarian and Distinguished Service Awards were presented to students, volunteers, and former staff members for their significant contributions to the success of the program.

Dr. Shirley Hall, Ph.D., assistant director, Southeast Regional Education Center, Massachusetts Department of Education, and former ABCD Learning Center director, delivered the keynote address. ABCD Board President Jean Babcock and Jay Ostrower, director of ABCD's Center for Jobs, Education and Career Training (CJECT) also addressed the group. The Learning Center is an integral part of CJECT's comprehensive approach to education and job-training for low-income Boston residents.

Robert M. Coard, ABCD executive director, stated "We are extremely proud of the people receiving awards and certificates of achievement. In today's world, education is the key to upward mobility and self-reliance, and the graduates of our excellent Learning Center now have their feet firmly planted on that ladder."

The Learning Center, under the auspices of the ABCD Downtown Center for Jobs, Education and Career Training, provides the first step in a program designed to help low-income youths and young adults to improve their educational and vocational skills as well as to prepare for their GED exam. The program is designed so that students can learn at their own pace, in an individual or small group setting. The center offers instruction both during the day and evening hours in order to accommodate students who work or have other time constraints.

ABCD is Boston's antipoverty agency and the largest human service agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962,

with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education, and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program administered in conjunction with area colleges and universities, Health Services, Community Services, and others.

UNITY AGAINST CRIME DAY

The religious community and Area B Boston Police Department, on August 15, jointly sponsored "Unity Against Crime" Day.

In an historic development, twenty-one area religious leaders have joined with Police Commissioner Francis M. Roache, Area B Commander, Billy Celester in announcing the "Unity Against Crime Day."

The decision was a direct outgrowth of continuing efforts by the religious community and the Boston Police Department to jointly attack the problems of crime, drugs and guns in Roxbury, Dorchester, and Mattapan, Area B.

In presenting awards from the Police Department to the contestants, Police Commissioner Roache said, "We have forged a relationship with the religious community that is without precedent in

terms of the Police and the Religious community coming together in a spirit of cooperation and unity against crime. The Rev. Eddie L. McBride of the Black Ecumenical Council added, "It's been said that 'As goes the black church, so goes the black community.' This innovative partnership will focus on outreach, moral leadership, community commitment and education through song, posters, and the media."

The centerpiece of the plan developed at Boston's Franklin Park with the kickoff of a "Unity Against Crime/Family Gospel Extravaganza" from 11 a.m. to 5 p.m. in conjunction with the Family Day, an oratorical contest was held at the Berea Seventh Day Adventist Church in Roxbury. The oratorical contest "What I Have to Say about Crime, Drugs and Guns" was open to young people, twelve to eighteen years of age. First, second, third, and fourth-place finishers received cash awards and presented his or her speech during the Festival.

Community support for the Festival was broad-based and represented through information booths on topics ranging from Crime Watches, AIDS, Health Services, Child Services and Drug and Alcohol information.

MERCY OTIS WARREN PORTRAIT UNVEILED

Mayor Raymond L. Flynn, on August 21, unveiled a portrait of Mercy Otis Warren (1738-1814) in Boston's Faneuil Hall. Warren, a poet, historian, and patriot who actively contributed in the philosophy of individual and states rights incorporated into the United States Constitution. She is the first woman recorded the honor of a portrait adorn the walls of Faneuil Hall, the Cradle of Liberty.

"Mercy Otis Warren was a champion of individual rights and a person who found herself uncomfortable with just going along with the status quo," said Mayor Flynn. "She managed to achieve intellectual success during a time when women were virtually excluded from American life and, in her own way, brought down some of the barriers which stood in the way of women in the early days of our country."

The Faneuil Hall portrait of Warren is a reproduction of the Museum of Fine Arts portrait by John Singleton Copley.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

laroid Corporation reproduced the portrait as part of their fiftieth anniversary in conjunction with Boston's U.S. Constitution Bicentennial Celebration. Mercy Otis Warren was born in Wrentham, the sister of James Otis, Jr. She married James Warren in 1754. Her correspondence with patriots and the story of the Revolution provide insight and perspective on life during that period. She was a prominent member of a circle of Massachusetts patriots called the "Inner Caucus Circle," whose membership included Samuel and John Adams, John Hancock, Joseph Warren, and her husband, James Warren.

ORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

July 29, 1987

Robert Consalvo,
Supervisor of Personnel
Dear Sir:

On July 29, 1987, Anne G. Ryan was promoted to the position of Senior Administrative Assistant (Personnel R-19-(2), at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Anne G. Ryan — Promoted to the position of Senior Administrative Assistant Jail/Personnel on July 29, 1987. She has been an employee of the Suffolk County Sheriff's Department since October 19, 1977, hired as a Principal Clerk, on July 2, 1980, promoted to an Administrative Secretary position on July 1, 1985, promoted to a Senior Administrative Assistant position. Her prior experience includes employment with Liberty Mutual Insurance Company from 1969 to 1974, and with the Boston School Department from 1974 to 1976. She is a graduate of St. Columbkille's High School and also attended Boston Business School from 1967 to 1969.

In view of her prior service and qualifications, it is requested that her second, third, fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective July 29, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

RETIREMENTS

June 30, 1987.

The Auditor.

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5, 6, 7, and 10, of chapter

ADMINISTRATIVE SERVICES DEPARTMENT

George McHugh, senior buyer.

BOSTON REDEVELOPMENT AUTHORITY

Rita M. Smith, library manager.

FIRE DEPARTMENT

Francis J. Doherty, fire fighter.
Albion E. Burke, fire fighter.
Stephen J. McDonough, fire fighter.
Joseph F. Pishkin, fire fighter.

HEALTH AND HOSPITALS DEPARTMENT

Bernice D. Bonnick, nurse.
Eleanor E. Gallagher, licensed practical nurse.
Doris M. Jones, clerk-typist.
Arthur J. McDonough, housekeeper
Joseph V. Nagle, laundry manager.
Francis O'Grady, third-class engineer.
Joseph S. Sahakian, public health inspector.
Madeline Wilson, systems machine operator.

PARKS AND RECREATION DEPARTMENT

Frederick J. DeCosta, maintenance inspector.
Jack J. Kelleher, gardener.

POLICE DEPARTMENT

Aladdin P. Diaz, officer
Richard P. Conboy, police sergeant
Catherine C. Finn, clerk.
Philip R. Henneberry, police officer.
Robert G. Hudson, detective
Mark E. Madden, detective.
John H. McCarthy, sergeant.
Arthur J. Pugsley Jr., detective.
Gaetano Spinelli, police officer

PUBLIC FACILITIES DEPARTMENT

Joseph Salerno, Jr., rehabilitation specialist.

PUBLIC WORKS DEPARTMENT

John T. Gorman, senior administrative assistant.
William P. Pacitte, head storekeeper.
Salvatore Verrocchi, engineer.

REAL PROPERTY DEPARTMENT

John J. Casey, senior building custodian.

SCHOOL DEPARTMENT

Virginia Beattie, cafeteria attendant.
Elmo P. Boari, senior engineer.
James A. Cunningham, custodian.
Louise Ferrara, lunch monitor.
Rebello Fiore, custodian.
Louise G. Gallagher, cafeteria attendant.
Barbara Kidik, lunch monitor.
Theresa M. Peterson, cafeteria attendant.
Mary I. Phillips, cafeteria attendant.
Claire Quirk, lunch monitor.
Angela Scafati, safety manager.
Isabelle B. Tacey, lunch monitor.
Ruth Tehan, lunch monitor.

VETERANS' SERVICES DEPARTMENT

Lorraine Colombo, investigator.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS

Various Types of Beds

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

An invitation for bids, Proposal No. 540 to furnish

alternative bed therapy to the Department of Health and Hospitals was advertised in the City Record on April 28, 1986. Bids were publicly opened and read on May 15, 1986. Three companies were solicited and three companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest bids meeting specifications at prices I consider to be reasonable. One vendor submitted a late bid, and the other did not file a copy with the City Auditor.

Patient Care Systems, N.H., \$30,000, net 30; Kinetic Concepts Therapeutic Services, Inc., \$10,000, net 30.

The above contracts are for the rental and installation of special beds of several different types, which are ordered as prescribed by physicians for the individual needs of patients.

Therefore, because it is in the best interest of the city pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids for items to be supplied by the above vendors and award contracts, without further advertising, to these vendors. The contract amounts are approximate figures based on estimates volumes. The contract period is from July 1, 1986, through June 30, 1987.

The awards are being processed late due to the fact that the Legal Department at Boston City Hospital rejected the letter of award in its original form and asked that it be retyped to state the definition of Alternative Bed therapy.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Gastroenterology Consultant

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Claudia McClintock, M.D., 27 Rutland Street, Boston, for the period August 24, 1986, through June 30, 1987, at a cost not to exceed \$6,900.

Under this contract, Dr. McClintock will provide consultative services in Gastroenterology at Mattapan and Long Island Hospitals. On-site consultations will be provided every other week at Mattapan Hospital, each visit not to exceed four hours in length. On-site consultations will be provided every other week at Long Island Hospital, each visit not to exceed two hours in length. All sessions will be reimbursed at the rate of \$50 per hour.

Fiscal year 1987 is the first year that a contract will be in effect, as prior to this these services were not required by the hospitals.

As Dr. McClintock is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

The original paperwork required to request this contract was misplaced by the department, and the Contract Office was not notified as to the need for a contract until March 6, 1987. Therefore, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Tractor Repairs

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Chadwick-BaRoss Company, 16 Chelmsford, for the period April 20, 1987, at a cost not to exceed \$8,000.

Under this contract, the Chadwick-BaRoss Co., formerly Timberland Machines, Inc., will provide the emergency repairs necessary to restore Mattapan Hospital's Bombardier tractor.

Chadwick-BaRoss repaired Mattapan Hospital's Bombardier tractor in April of 1982. The company provided excellent services 1982. An unadvertised contract was awarded to Chadwick-BaRoss for fiscal year 1982, in the amount of \$3,920.23.

Therefore, because Chadwick-BaRoss Co. is the only available company in the New England area that is qualified to provide this service, and also, because of the cost, in my opinion, is reasonable, no benefits would inure to the city of publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Catheters and Cardiac Computers

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to American Edwards Laboratories, California, for the period August 15, 1986, through June 30, 1987, at a cost not to exceed \$125,000. The terms are net 30 days; FOB, destination.

Under this contract, American Edwards Laboratories will provide the Department of Health and Hospitals with thermal dilution catheters and cardiac output computers. American Edwards Laboratories was awarded the contract for these supplies as a result of a public bid for fiscal 1986 and have agreed to keep the same prices for fiscal 1987.

Since American Edwards Laboratories has the only acceptable system currently in the marketplace and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Because of the changes in technology there is an ongoing evaluation of various methods of thermal dilution catheterization and a decision has not been made as to exactly what change will be implemented by the department. It was decided to continue with the system currently in use while further evaluation takes place. This decision was not made until the end of July and thus the contract will be processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Various Equipment Maintenance

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Hewlett-Packard Company, Andover, for the period August

1, 1986, through July 31, 1987, at a cost not to exceed \$19,063.

Under this contract, Hewlett-Packard Company will provide maintenance including parts and travel for the following Hewlett-Packard systems: ECG Management Systems, \$6,339.88; Series 60 Real Time Phased, Array Imaging System, \$8,642.

An additional \$4,084.12, is added for miscellaneous repairs as needed on various Hewlett-Packard equipment.

The Hewlett-Packard Company has provided the department with high quality repair services in the past. Hewlett-Packard Company has been awarded unadvertised contracts for the past two fiscal years in the following amounts: 1986 — \$11,350; 1985 — \$11,500. Prior to that time, the Biomedical Engineering Department assumed these repair services.

Inasmuch as Hewlett-Packard is the manufacturer who has specially trained personnel to quickly diagnose and repair the equipment without disruption to patient care, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor in July and returned in September, therefore, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Acuson, Inc., California, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$13,500.

Under this contract, Acuson, Inc. will provide service maintenance to include parts, labor and travel weekdays from 8 a.m. to 5 p.m., and any software update as it becomes available for the following equipment located in the Radiology Department at Boston City Hospital, Acuson, 128 Ultrasound Unit.

In Fiscal Year 1986 Acuson, Inc. was awarded an unadvertised contract in the amount of \$9,150. Prior to that time, the above equipment had been under warranty.

Therefore, because Acuson, Inc., is the manufacturer and has the personnel specially trained to service the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Laboratory Equipment Maintenance

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

An invitation to bid for maintenance and repair of various laboratory equipment at Boston City Hospital was advertised in the *City Record* on May 5, 1986, with a bid opening date of May 22, 1986. Thirty-three companies were solicited. No bids were received for service of the Hematrak System.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the manufacturer of this instrument, Geometric Data, 999 West Valley

Road, Pennsylvania, for the period July 1, 1986 through June 30, 1987, at a cost not to exceed \$18,200.

Under this contract, Geometric Data will provide 24-hour/day, 7 days/week service, including all parts, labor and travel for the Hematrak Model 360 and the Hematrak Differential System F-129 located in the Central Hematology Department at Boston City Hospital.

Geometric Data has provided the department with good service on this highly complex system in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$18,200; 1985 — \$18,200; 1984 — \$16,600.

Therefore, as Geometric Data is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I deem to be reasonable, no benefit would inure to the city by further advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the Letter of Award until after July 1, 1986. The Contract Office was then required to obtain all the additional necessary documents from the vendor.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Wheelchairs Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to extend for one year, the city's contract with Continuing Care Associates, 611B Neponset Street, Canton, to provide cleaning, maintaining and repairing of wheelchairs for Mattapan Hospital, for the period July 1, 1986 through June 30, 1987, at a cost not to exceed \$4,200.

Under this contract, the city has the option to renew this contract through June 30, 1987, at the same terms or terms more favorable to the city.

Therefore, inasmuch as the contract is being extended on the same basis and same price, and Continuing Care Associates, who was awarded the original contract pursuant to public bidding has provided excellent service and as the price is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT
Purchasing Division

Electric Cable

Proposal No. 229 (CC: 285-99) for electric cable to the Traffic and Parking Department, awarded Berkshire Electric Cable Company, Leeds, \$2,412.25.

DEPARTMENT OF HEALTH AND HOSPITALS

Personnel Services

For supplying temporary nursing personnel services, not to exceed the following amounts:
Staff Buildings Health Care Services, 18 Tremont

reet, \$610,000; Medical Personnel Pool, 73 Tremont Street, \$75,000; Favorite Nurses of Massachusetts, Inc., 18 Tremont Street, \$250,000; Timberly Services, Inc., 18 Tremont Street, \$25,000; International Health Specialist, Brookline, \$172,000.

For providing full service advertising to the Personnel Division, awarded to The Haughey Group, Inc., 313 Congress Street, not to exceed \$164,000.

Guard and Patrol Protection

For providing guard and patrol protection services to Mattapan Hospital, awarded to Superior Security Service, Inc., Cambridge, not to exceed \$57,260.

X-Ray Solutions, etc.

For providing X-ray solutions, maintenance of Department of Health and Hospitals' X-ray processes, and spent fixer recovery, awarded to E.M. Parker Co., Inc., Brookline, not to exceed \$28,000.

Shuttle Bus Service

For providing shuttle bus service at Long Island Hospital, awarded to Ride-Well, Inc., East Boston, not to exceed \$156,220.

Kitchen Equipment Repairs

For providing preventive maintenance and repairs to kitchen equipment, awarded to Drico Corporation, not to exceed \$5,000.

Elevators Maintenance

For providing maintenance and repair of elevators at Long Island Hospital, awarded to Montgomery Elevator Company, not to exceed \$28,080.

For providing maintenance and repair of elevators at Mattapan Hospital, awarded to Montgomery Elevator Company, not to exceed \$35,016.

Rubbish Removal

For rubbish removal services at Boston City Hospital, awarded to Charles Lee Disposal, South Boston, not to exceed \$115,000.

Temporary Pharmacists

For providing temporary pharmacists at Boston City Hospital awarded to Bergall Corporation, d/b/a Staff Builders Allied Health Div., 18 Tremont Street, not to exceed \$75,000.

Automotive Maintenance

For chassis and running gear work on ambulances, trucks, and automobiles, awarded to Bay State Auto Spring Mfg. Co., Inc., 83 Hampden Street, not to exceed \$52,000.

For body and frame work on ambulances, trucks, and automobiles, awarded to Woodward's Spring Shop, Inc. Quincy, not to exceed \$75,000.

Infectious Waste Removal

For supplies and services necessary to remove infectious waste (Etiological Agents) from Long Island Hospital, awarded to Merrimack Valley Medical Service Co., Inc., Lawrence, not to exceed \$4,000.

Window Washing

For window washing services at Boston City Hospital, awarded to National Window & Floor Cleaning Service, 63 Holyoke Street, No. Quincy, \$49,100/2 years.

Auto Glass Repairs

For auto glass repair work on ambulances, trucks and automobiles, awarded to Alliance Auto Glass Service, Inc., not to exceed \$20,000.

Echocardiogram

For furnishing an echocardiogram machine, awarded to X-Ray, Incorporated of Rhode Island, at \$59,997.

Surgical O. R. Lights

For furnishing surgical O. R. lights, awarded to Martin U.S.A., Connecticut, at \$40,485, 2 percent 30

Various Carts

For furnishing code carts, isolation carts and endoscopy carts awarded to Halliday Hospital Supply, Inc., Needham Heights, at \$18,758.50, net 30.

Infusion Pumps

For furnishing volumetric infusion pumps awarded to IMED Corporation, California, at \$63,200, net 30.

Complete Chest Room

For furnishing a complete chest room, awarded to Picker International, Canton, at \$165,384, 30 percent due on delivery, 70 percent due on first clinical use.

Beds, Cribs, Chairs, Mattresses

For furnishing beds, cribs, chairs and mattresses, awarded to Eastern Hospital Supply, Stoneham, at \$83,000, net 30, F.O.B. hospital; McCarthy Brothers, Jamaica Plain, at \$60,000, net 30, F.O.B. delivered; Halliday Hospital Supply, Inc., Needham Heights, \$16,000, net 30, F.O.B. delivered.

For furnishing and X-ray C-arm unit, awarded to United X-Ray Corp. of Mass., Fall River, \$106,100, net.

Various Disposable Items

For furnishing sterile disposable O.R. packs, sheets, gowns, scrub suits, O.R. accessories, disposable drapes, disposal wraps, pouches, bags, sterilization monitoring items, awarded as follows:

Daly Hospital Supply Co., Peabody, \$235,702.20, net 30 days; Medline Industries, Inc., Illinois, \$60,000, net 30 days; 3M Company, Needham Heights, \$21,490.35, 2 percent 10th prox.; Xomed, Inc., Florida \$15,480, net 30 days; Medical Action Industries, Inc., New York, \$14,437.50, net 30 days; Medical Marketing, New Hampshire, \$13,160, net 30 days.

AMSCO/Medical Products Division, Pennsylvania, \$9,200, net 30 days; American Hospital Company, Bedford, \$7,641, net 30 days; Correy Distributors, Inc., Brookline \$5,962.20, net 30 days; Eastern Hospital Supply, Stoneham, \$5,770, net 30 days; Metropolitan Supply Co., Cambridge, \$4,878, net 30 days; Maine Surgical Supply Co., Maine, \$3,770, net 30 days.

Steam Sterilizer

For furnishing a gravity type steam sterilizer, awarded to Steam & Company, Inc., 76 Ashford Street, \$31,204, net 30 days.

Miscellaneous Controls

For furnishing miscellaneous controls with Q.C. equipment and software, awarded to Curtin Mateson Scientific, Inc., Woburn, \$29,100, net 30 days; American Scientific Products, Bedford, \$9,500, net 30 days.

Medical, Surgical Supplies

For furnishing medical and surgical supplies, awarded as follows:

Daly Hospital Supply, Peabody, \$313,891.42, net 30 days; Superior Plastic Products Corp., Rhode Island, \$216,115, 2 percent T.P.; Smith & Nephew Medical, Ohio, \$103,200, net 30 days; Correy Distributors, Inc., Brookline, \$94,290.70, net 30 days; Concord Laboratories, Inc. New Hampshire \$93,225, 2 percent 30 days; American V. Mueller, New Jersey, \$85,094, net 30 days; Sherwood Medical Co., Argyle Products, Missouri, \$76,253.40, 1 percent 10th prox., net 25th; Abbott Laboratories, Hospital Products Division, Illinois, \$49,875, 1 percent 15 days, net 30 days; The Kendall Company, 1 Federal Street, \$43,980, 2 percent 30 days; American Hospital Supply Corp., Bedford, \$42,536.70, net 30 days; American Scientific Products, Bedford, \$32,547, net 30 days; Eastern Hospital Supply, Stoneham, \$30,129, net 30 days; Medical Marketing, Inc., New Hampshire, \$29,500, net 30 days; FOB-UPS N.H.; Medline Industries, Inc., Illinois, \$28,806.25, net 30 days; Gentec Health Care, Inc., Methuen, \$28,166, net 30 days; Chesebrough-Pond's, Inc., Connecticut, \$26,399.50, 1 percent 30, net 31; Tri-State Hospital Supply Corp., Michigan, \$25,200, net 10 EOM; C. R. Bard, Inc., New Jersey, \$22,750.52, net 30 days; Olsen Electrosurgical, California, \$15,900, net 30 days; Shiley, Inc., California, \$14,817.50, net 30 days, F.O.B. shipping point.

3 M Company, Needham Heights, \$13,829.50, 2 percent 10 days prox.; Seamless Hospital Products, Connecticut, \$12,450, 2 percent 10, net 30; Bard Parker, New Jersey, \$12,076, 2 percent 15, net 30 EOM; Portex, Inc., Wilmington, \$10,855, net 30 days; Bio-Detek, Incorporated, Mansfield, \$10,400, 2 percent 10 days, net 30; Calgon Corporation, Missouri, \$6,199.25, net 30 days, FOB delivered on 300 lbs.; Allmed Surgical Supplies, Inc., Arlington, \$5,392, 1 percent, net 20; Zimmer, Inc., Indiana, \$4,000, net 30 days, F.O.B. origin; Quinton Instrument Co., Washington, \$2,650, net 30 days; Medical Specialties Co., Inc., Rockland, \$2,419.20 net 30 days.

For maintenance and repair of various laboratory equipment, awarded to Cardio Pulmonary Care, Inc., Wilmington, not to exceed \$22,775.

Laboratory Equipment Maintenance

For maintenance and repair of various laboratory equipment at Boston City Hospital, awarded to Diagnostic Equipment Service Corp. (DESCO), Norfolk, not to exceed \$14,700.

For maintenance and repair of various laboratory equipment at Boston City Hospital, awarded to Beta Gamma Services, Inc., not to exceed \$2,000.

For maintenance and repair of various laboratory equipment, awarded to Marquette Electronics, Inc., Wisconsin, \$2,880.

For maintenance and repair of various laboratory equipment, awarded to Honeywell, Inc., Newton, \$2,750.

For maintenance and repair of various laboratory equipment, awarded to Beckman Instruments, Inc., New Jersey, at \$13,200.

For maintenance and repair of various laboratory equipment, awarded to Helena Laboratories, at \$4,350.

Outside Laboratory Testing

For providing outside laboratory testing services, awarded to International Clinical Laboratories, Randolph, at \$116,000; Clinical Science Laboratory, Inc., Mansfield, at \$50,000.

SCHOOL DEPARTMENT

Auto Repair Equipment

For furnishing, delivering and setting in place auto repair equipment in the Hubert H. Humphrey Occupational Resource Center, awarded to Automotive Warehouse Co., Inc., at \$17,290.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

DEPARTMENT OF HEALTH AND HOSPITALS

Cleaning Services

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Boston Window and Floor Cleaning Co., Inc. for provision of cleaning services to the shelter/intake area for the homeless located at 725 Massachusetts Avenue, Boston, for the period January 12, 1987, through April 30, 1988, at a cost not to exceed \$22,533.33.

This amendment will increase the contract sum by \$5,446, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$27,979.33.

This amendment is necessary due to the fact that while the contract specifications stated that the square footage of the area to be cleaned was 3,000 sq. ft., the actual footage is 3,725 sq. ft. The prorated additional footage would add \$5,446 to the original bid price.

Therefore, in view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Diagnostic Test Kits

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract awarded to Abbott Laboratories Diagnostic Division, Illinois, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$73,000.

This amendment will increase the contract amount by \$38,640, thereby increasing the city's total liability under this contract, as so amended, to a sum not to exceed \$111,640.

The contract was awarded to Abbott Laboratories Diagnostics Division as the lowest acceptable bidder to provide diagnostic test kits with equipment to the Department of Health and Hospitals. Due to the increase in the number and type of tests being performed at the Boston City Hospital Clinical Immunology Laboratory, original estimated volumes are far below what will be required. Therefore, this amendment is necessary to maintain efficiency and perform necessary required tests at the hospital.

Because all other terms and conditions of the contract will not change, and Abbott Laboratories Diagnostics Division was the lowest acceptable

bidder, no benefit would inure to the city by further advertising for these items.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Various Electrodes, etc.

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with the C. R. Bard, Inc., New Jersey, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$21,265.

This amendment will increase the contract amount by \$40,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$61,265.

The contract was awarded to C. R. Bard, Inc. as the lowest acceptable bidder to provide EKG electrodes and fetal monitoring electrodes plus paper and supplies, which appeared on Proposal No. 541, to the Department of Health and Hospitals. The department has underestimated the usage of these items because of the additional monitoring equipment purchased by the hospital.

In view of the above, and because the cost, in my opinion, is reasonable I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

TRANSPORTATION

Compensation Adjustments

Robert Clinton, traffic signal inspector, from \$295.58 to \$345.79 a week.

Raymond Donahoe, assistant director of operations, from \$470.45 to 494.47 a week.

Raymond Mallone, executive assistant, from \$770.73 to \$800.76 a week.

Raymond Pennie, traffic signal repairman, from \$307.41 to \$319.70 a week.

Christopher Yagasits, traffic signal repairman, from \$307.41 to \$319.70 a week.

Donald Kehoe, administrative assistant, from \$455.04 to \$473.24 a week.

Margaret Amentola, parking meter supervisor, from \$345.79 to \$359.62 a week.

Margaret Atchinson, parking meter supervisor, from \$345.79 to \$359.62 a week.

Evelyn Clougherty, parking meter supervisor, from \$345.79 to \$359.62 a week.

Elaina Griffin, parking meter supervisor, from \$345.79 to \$359.62 a week.

Ellen McLaugh, parking meter supervisor, from \$345.79 to \$359.62 a week.

Laurie A. Murphy, parking meter supervisor, from \$345.79 to \$359.62 a week.

Jose Ortiz, parking meter supervisor, from \$345.79 to \$359.62 a week.

Theresa Ring, parking meter supervisor, from \$345.79 to \$359.62 a week.

Mary Saccardo, parking meter supervisor, from \$345.79 to \$359.62 a week.

Rita Stuart, parking meter supervisor, from \$345.79 to \$359.62 a week.

Joan Twomey, parking meter supervisor, from \$345.79 to \$359.62 a week.

Josephine Vigevani, parking meter supervisor, from \$345.79 to \$359.62 a week.

Thomas McDonough, senior administrative analyst, from \$518.49 to \$544.52 a week.

Susan Weinstein, senior administrative assistant, from \$448.42 to \$470.45 a week.

Thomas Kadzis, principal research analyst, \$518.49 to \$544.52 a week.

Lisa Scarpa, administrative secretary, \$345.79 to \$388.97 a week.

Mark Christopher, traffic signal repairman, \$307.41 to \$359.62 a week.

VETERANS' SERVICES

Compensation Adjustments

Marion L. Chillemi, principal account clerk \$345.78 to \$359.61 a week.

Bettie J. Smith, principal clerk, from \$273 \$284.21 a week.

ADVERTISEMENT CITY OF BOSTON

TREASURY DEPARTMENT TREASURY DIVISION

Invitation for Proposals for the Design and Construction of Computer-Based, On-Line Recordkeeping Services for City of Boston.

The City of Boston (the City), acting by its City Treasurer, George A. Russell, Jr. (the Official), invites sealed proposals for the performance of work generally described above, and in the attached documents.

All proposals shall be filed no later than September 18, 1987, 5 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and the office of the Official, at which time and place they shall be publicly opened and read aloud.

The City and the Official reserve the right to accept any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GEORGE A. RUSSELL, JR.
City Treasurer

(Aug. 31.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted to award the City of Boston the lowest acceptable bid for the construction of a new building for the City of Boston, approximately 171,000 square feet of land with the building(s) thereon located at 549-563 Washington Street (the Paramount Theatre), in the Downtown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT
LISA G. CHAPNICK
Director

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to the Bolton Street Trust, John Flaherty, Trustee, c/o Penny Development Company with offices at 120 Bolton Street, Boston, Mass., approximately 8,935 square feet of land, located at 55-57, 59-61, 63-69, 70 and 72 Bolton Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$75,000 Street Tree Planting at Various Locations throughout the City of Boston, Project No. 5140.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 5-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 1, 1987.

LISA G. CHAPNICK,
Director

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Request for Qualifications for Engineering Services for Survey and Design Development Plan for Boylston Street Sidewalk Improvements from Arlington Street to the Fens.

The City of Boston acting through its Public Works Department, Engineering Division, invites

engineering firms to submit a statement of qualifications to provide both engineering and landscape design services that will develop a design concept plan as general guidelines relating to the improvements of the Boylston Street sidewalks.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than noon, on September 18, 1987, at the Office of the Division Engineer.

2. To be considered, the Statement of Qualifications must include:

- a) The name(s) of the principal(s) who will work on the project; the Project Manager should be identified.
- b) The size and capability of the firm's staff.
- c) An explanation of similar work which has been done recently.
- d) The firm's financial condition.
- e) The firm's Affirmative Action Program.

3. The City will review all Statements of Qualifications, and determine the firm most qualified for providing the required services.

4. The City will select three to five applicants who will be asked to submit a detailed proposal.

5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualifications statements.

JOSEPH F. CASAZZA,
Commissioner

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

Request for Proposals for the Performance of the Following Work: Development of a Financial Forecasting System for Incorporation into the City's Annual Budget Cycle.

The City of Boston (the City), acting by the Director of the Office of Budget and Program Evaluation (the Official), invites sealed proposals for the performance of the work generally described above, and in the request for proposals.

Every proposal shall be submitted in duplicate and in accordance with the request for proposals which may be obtained at the office of the Official, Office of Budget and Program Evaluation, Room 812, City Hall, Boston, MA 02201, on or after August 28, 1987.

One (1) copy of the proposal shall be filed no later than 5 p.m., Boston time, on September 30, 1987, at the Office of the City Auditor, Room M4, City Hall, Boston, MA 02201. Six (6) copies of the proposal shall also be filed no later than 5 p.m., on September 30, 1987, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the request for proposals and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

ROBERT A. CIOLEK,
Director

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq., the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$125,000 C.C.T.V. Security System at Madison Park/Boston Technical High School Complex, Project No. 5141.

Project fees will follow the schedule as stated in the proposal form. Completion shall be six (6) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 1, 1987.

LISA G. CHAPNICK,
Director

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in the Vicinity of Howard Avenue and Sargent Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 31, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 9, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to Various
Recreation Facilities: Mission Hill, Nazzaro,
Shelbourne, Project No. 4753, C. 149 Pro-
jects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Various Recreation Facilities: Mission Hill, Nazzaro, Shelbourne."

SCOPE OF WORK: Includes general renovations in interior and exterior of recreational facilities building.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on September 17, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on September 30, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

9J Acoustical Ceiling
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about August 31, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations of Suffolk
County Courthouse Building Roofs, Project
No. 4018, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations of Suffolk County Courthouse Building Roofs."

SCOPE OF WORK: Includes complete renovations and repairs of both Suffolk County Courthouse Building Roofs, Pemberton Square, Boston, Mass.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on September 18, 1987, at which time and place respective bids will be opened forthwith and read aloud.

Prospective bidders are hereby notified that a prebid meeting will be held on Wednesday, September 9, 1987, at 9 a.m., at the Suffolk County Courthouse, Room No. 359-mezzanine.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 31, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 120 — METAL LITTER BASKET PARTS to the PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION — Bid Opening Date, Wednesday, September 16, 1987. (Commodity Code: 450-99.)

Proposal No. 121 — FUEL SAVER SYSTEMS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, September 16, 1987. (Commodity Code: 055-99.)

Proposal No. 122 — MISCELLANEOUS RADIO PARTS to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, September 16, 1987. (Commodity Code: 725-99.)

Proposal No. 123 — ROADWAY CONES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 17, 1987. (Commodity Code: 550-78.)

Proposal No. 124 — PAVEMENT BREAKERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 17, 1987. (Commodity Code: 765-49.)

Proposal No. 125 — HYDRANT COUPLINGS HOSE AND EQUIPMENT to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Friday, September 18, 1987. (Commodity Code: 340-99.)

Proposal No. 126 — REAR LOAD CONTAINERS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Friday, September 18, 1987. (Commodity Code: 883-56.)

Proposal No. 127 — BELL TOP STYLE CAPS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, September 17, 1987. (Commodity Code: 200-99.)

Proposal No. 128 — CLOTHING AND BOOTS to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date, Friday, September 18, 1987. (Commodity Code: 200-99.)

Proposal No. 129 — FR GOLF SHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 23, 1987. (Commodity Code: 200-57.)

Proposal No. 130 — DRESS SHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, September 24, 1987. (Commodity Code: 200-41.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to September 22, 1987, instead of the proposed date, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract document entitled, "Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment and transportation to install play equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost of construction, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 22, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the place designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of this bid price shall be expended for minority business enterprise. For the purpose of this paragraph, to term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders

form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 15, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Boiler Replacement at the Church Street Welfare Building, Boston, Mass., Project No. 5123, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and

39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boiler Replacement at the Church Street Welfare Building, Boston, Mass."

SCOPE OF WORK: Includes removal and disposal of boiler and asbestos; installation of new boiler and hot water heater.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on September 16, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 31, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 14, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Richard J. Harris, approximately 2,947 square feet of land with the building(s) thereon located at 332-334R Amory Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,

(Aug. 24-31.)

Director.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in
South End, Roxbury and Mattapan, District
3.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in South End, Roxbury and Mattapan, District 3."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 658 — To furnish LAMINAR FLOW HOODS AND SAFETY CABINET to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, September 16, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 656 — To furnish HYPER-HYPO THERMIA SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 22, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Matthew J. Sweeney Playground, South Boston and Little Scobie Playground, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Matthew J. Sweeney Playground, South Boston and Little Scobie Playground, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install play equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Aug. 24-31.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements at Francis Parkman Playground and South Street Mall, Jamaica Plain.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements at Francis Parkman Playground and South Street Mall, Jamaica Plain."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install asphalt, concrete, planting materials, tot lot, and baseball diamonds and sod work. Estimated cost, \$280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 17, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any

informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 8, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in
Charlestown, East Boston, North End, Boston
Proper and Back Bay, District 2.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Charlestown, East Boston, North End, Boston Proper and Back Bay, District 2."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(Aug. 24-31.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Reconstruction of Entry
Pavilion Roofs at Carter Playground, Boston, Mass.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Reconstruction of Entry Pavilion Roofs at Carter Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install two new roof structures, cleaning and restoring. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 17, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any

informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston MA 02108, on Tuesday, September 8, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install any equipment, fencing, paving, planting material, water, drainage and electrical work. Estimated cost, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 10, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the place designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposals for Applying Pavement Markings on Various Road Surfaces in the City of Boston.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Friday, September 11, 1987, with a certified check or a bid bond in the amount of 5 percent of bid price, payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any

item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade), for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental, or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a Minority Business Identification Statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, September 9, 1987, at 10 a.m., in Transportation Department, Room 721, City Hall.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Transportation.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in
South Boston and Dorchester, District 4.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in South Boston and Dorchester, District 4."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participa-

tion contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees in All-
ston/Brighton, Roslindale, West Roxbury,
Jamaica Plain, and Hyde Park, District 1**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming Trees in Allston/Brighton, Roslindale, West Roxbury, Jamaica Plain, and Hyde Park, District 1."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$25,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 8, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding

Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, August 24, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check, or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, Tuesday, September 1, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.
(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for State-Aid Project No. 46 for Highway Reconstruction in Baker Street and Corey Street, in West Roxbury, and Freeport Street in Dorchester.

The City of Boston, acting by its Commissioner, has sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after 10 a.m., August 31, 1987. There will be a charge of fifty-five dollars (\$55), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS. EACH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR REVIEW. UPON APPROVAL AND WITH THE COMMISSIONER'S APPROVAL FOR PROPOSAL FORM TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE RESPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on or before the date specified in the advertisement in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston Thursday, September 17, 1987, at Room 714, at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable. The proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on a treasurer's or cashier's check issued by a reputable bank or trust company payable to the City of Boston, will be required of the successful bidder to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his contractors agree to the following Workforce Requirements (labor).

Minority Workforce: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

Boston Resident Workforce: The contractor and its subcontractors shall maintain a not less

than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. Female Workforce: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on September 9, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Replacement of Apparatus Floor at Engine Company 8, 392 Hanover Street, Boston, Mass., Project No. 4745, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Replacement of Apparatus Floor at Engine Company 8."

SCOPE OF WORK: Includes replacement of concrete floor slab, asbestos removal and re-insulation.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on September 25, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about August 31, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to Matthew J. Sweeney Playground, South Boston, and Little Scobie Playground, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to September 24, 1987, instead of the proposed date, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Matthew J. Sweeney Playground, South Boston, and Little Scobie Playground, Roxbury, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment and transportation to install play equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost of construction, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 24, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders

form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 15, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Vacant Lots on Lorne Street, West Roxbury, Dorchester, and Certain Miscellaneous Lots.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official,

Real Property Department, Room 811, Boston City Hall, on and after Monday, August 31, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 9, 1987, at 11:15 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 657 — To furnish DISK DRIVE RAIIIA to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 22, 1987.

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract for

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-56

**LEWIS W. POLLACK,
Commissioner.**

(Aug. 31.)

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CITY RECORD

SEP 14 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL. 79

MONDAY, SEPTEMBER 7, 1987

NO. 36

LABOR DAY SEPTEMBER 7, 1987



LABOR DAY

In honor of the wage earners of the Nation, the United States and Canada have set aside the first Monday in September as Labor Day, a legal holiday. The observance of this day emanated from an annual parade in New York City by the Knights of Labor on September 5, in the 1880's.

Oregon, in 1887, was the first state to recognize Labor Day as a legal holiday, and other states quickly followed. On June 28, 1894, Congress passed a bill making the day a national holiday. All the states in the Union now observe Labor Day as a national holiday.

MAYOR OBJECTS TO BROOKLINE JERSEY BARRIERS

Mayor Raymond Flynn has formally objected to the erection of certain barriers in Brookline. The following letter was sent to the State Commissioner of the Department of Public Works.

CITY OF BOSTON
MASSACHUSETTS
OFFICE OF THE MAYOR
RAYMOND L. FLYNN

August 24, 1987.

Robert T. Tierney, *Commissioner*,
Massachusetts Department of Public Works.

Dear Commissioner Tierney:

I am writing in regard to the erection of Jersey barriers across Columbia Street in the Town of Brookline. These barriers effectively close off the street to through traffic and turn Walbridge Street in Allston into a dead end.

It is clear that this street closure is not in the interest of the general public. Not only does it inconvenience residents of this neighborhood and the public at large, but it also creates a potential public safety hazard by restricting the free access of emergency vehicles to the area.

Currently, the City is doing everything in its power to remedy this situation. On Wednesday, August 19, 1987, the Corporation Counsel's office sought a temporary restraining order in Land Court to force the Town of Brookline to remove the barriers. The court ordered that the Jersey barriers be replaced with a wooden barricade that would allow access to emergency vehicles. A trial date has been set for September 23, 1987, at which time the court will make a definitive determination of the appropriateness of the barricade.

Because the authority of the Commonwealth is broader than that of the City of Boston, I would like to request that your office independently investigate the situation and evaluate the authority of the Town of Brookline to close this street to through traffic. It does not appear in the interest of the Commonwealth to allow municipalities to build traffic barriers along their borders. Thank you for your consideration of this matter.

Sincerely,
Raymond L. Flynn,
Mayor.

COMMISSIONER ROACHE ISSUES POWER PATROL REPORT

The Power Patrol was formed on April 18, 1987, by the Boston Police Department as a model for proactive policing. First initiated in the Roxbury and Mattapan neighborhoods of Area B, the Power Patrol is a highly visible unit which patrols eighteen targeted high-crime "hot spots" making arrests and creating an environment which is hostile to criminal activity while deterring crime and improving the quality of neighborhood life.

An important aspect of the Power Patrol is that the unit does not respond to radio calls, thus giving the unit the op-

portunity to pursue criminal activity and create a presence which deters street crime. Based on the first Quarterly Report, the Power Patrol has met with substantial success in reducing and/or stemming crime in targeted "hot spots" and Area B in general.

- Part One Crime has decreased in the Power Patrol targeted areas for the first time since 1984.

- In Power Patrol targeted areas Part One Crime decreased 6 percent. In contrast, in 1985 Part One Crime increased 26 percent and in 1986 Part One Crime increased 11 percent in targeted areas.

- From April 18 through August 20, 1987, the Power Patrol made 1,519 arrests.

- Drug and public drinking arrests account for 67 percent of all Power Patrol arrests.

- The Power Patrol has succeeded in reducing repeat calls at 81 percent of the targeted, high-call frequency addresses.

As expected in summer months, calls for service experience a seasonal increase, but the volume of increase as compared to previous years has been sharply curtailed. In this first report, it appears that the Power Patrol may be meeting with success in impacting calls for service in Area B.

SAFE DRIVING URGED AS SCHOOLS OPEN

Police Commissioner Francis M. Roache has issued motorists a safe driving reminder as school openings approach.

The Commissioner joins Massachusetts AAA in urging motorists to drive extra carefully, as children in Boston will be returning to school soon.

Many children in kindergarten and first grade will be coping with traffic on their own for the first time and may not be aware of pedestrian safety rules.

Commissioner Roache advised concerned motorists that, "Safe driving is a year-round responsibility, but it is even more important as schools open. Keep alert and always obey the posted speed limit, but especially in school zones."

As part of its annual "School's Open" safety campaign, AAA of Massachusetts and the Boston Police Department, through the Bureau of Neighborhood Services, are distributing free "School's Open — Drive Carefully" bumper stickers.

The bumper stickers may be obtained at your district police station, or by contacting Officer Bill O'Connell at the Boston Police Department's Bureau of Neighborhood Services, telephone number 247-4345.

DEMOLITION OF ELEVATED STRUCTURE

Demolition of the elevated structure ('EI'), formerly used by the Orange line above Washington Street, commenced on Thursday, August 13, 1987.

Demolition of the EI, along with the southern stretch of the MBTA's Orange line ran between 1904 and 1987, commenced in Chinatown, at the entrance to the tunnel; and in Jamaica Plain, just north (toward downtown) of Forest Hills station, the old terminus of the Orange line.

Service on the elevated portion of the Orange Line was relocated to the new Southwest Corridor, a \$747 million project which contains nine, new, state-of-the-art stations and a 52-acre linear park.

Chinatown

In Chinatown, work started where the line exits the tunnel near Oak Street and proceeds to the old Dover station at Berkeley Street.

Work took place from 6 a.m. to 5 p.m., Monday through Friday. Demolition over the Massachusetts Turnpike takes place from 11 p.m. to 5 a.m. Work from the tunnel to Dover station is expected to take approximately four weeks.

There are no traffic restrictions in Chinatown between 7 a.m. and 9 a.m., and between 3:30 p.m. and 5 p.m.

Jamaica Plain

In Jamaica Plain, the first phase began just north of the old Forest Hills station and will proceed to Egleston Square. This portion of demolition will take approximately seven to eight weeks.

As discussed in public meetings, the only major demolition work scheduled for daytime hours in Jamaica Plain is that portion of the structure from the Forest Hills area to Brookley Road. Otherwise, work during daytime hours will be restricted to minor demolition and street patching, and will require minimum lane restrictions only. Traffic will flow in both directions on Washington Street during this period.

All other major demolition work in Jamaica Plain will take place from 6 p.m. to 7 a.m. During this nighttime work, traffic diversions will be required (except for emergency vehicles). For the first three weeks, a daytime traffic diversion will detour through the MBTA's Arborway bus yard, adjacent to

Washington Street. In addition, two-lane traffic flow along Washington Street will be maintained between 7 a.m. and 6 p.m. each day.

In both areas, site-specific traffic and work schedules have been established in cooperation with members of the local community in order to minimize the impact of demolition and to make the work safer and more efficient.

Demolition of the entire structure is expected to take twelve months. Following are the expected completion dates for specific locations: Track from Oak Street to Dover station, August 1987; track from Forest Hills to Green Street, and from Green Street to Egleston Square, September 1987; track from Dover Street to Northampton station, January 1988; track from Northampton station to Dudley Square, May 1988; and track from Egleston Square to Dudley Square, June 1988.

The six old stations on the elevated line will be demolished or salvaged as follows: Green Street (removal) October, 1987; Egleston, (removal) October, 1987; Dudley (removal and reuse of historic structures) between November, 1987 and June, 1988; Northampton (salvage) June, 1988; Dover (salvage) June, 1988; and Forest Hills (removal — not yet scheduled).

Public meetings were held in Jamaica Plain and in Chinatown previous to the start of work in those areas, and similar meetings will be held in the South End and in Roxbury before demolition work begins there. No work will take place under this contract between Thanksgiving and the first of the new year.

TRAIN SERVICE FOR PATRIOTS GAMES

New England Patriots fans can take the train to Sullivan Stadium in Foxboro for all home football games this year, MBTA General Manager James F. O'Leary announced today.

"I am pleased to announce this special commuter rail service from Boston to all Patriots Sunday home games," O'Leary said. "We hope many fans rooting for the team's success will take advantage of this safe and reliable service."

Beginning with the start of the Patriots exhibition season, the Authority operates trains to Sunday home games. This convenient service will leave South Station with stops at Readville and Norwood Central stations, arriving at Sullivan Stadium forty-five minutes before kickoff.

Round trip fare is \$6 and tickets are sold daily at North and South Stations, as well as on the train. Zones 5-11 commuter rail monthly passes are accepted and passholders may travel with one guest free on Sundays. Family fares and twelve-ride tickets may also be used.

Trains depart for the return trip twenty-five minutes after the official end of the game, regardless of the time.

For regular season, 1 p.m., Sunday games (September 13, Miami; October 4, Cleveland; October 11, Buffalo; November 1, LA Raiders; November 15, Dallas; November 22, Indianapolis; November 29, Philadelphia; and December 13, NY Jets), trains will depart from South Station at 11:15 a.m. and stop at Readville (11:25 a.m.), Norwood Central (11:40 a.m.) and arrive in Sullivan Stadium at 12:15 p.m.

For further information on this service, or on other routes and schedules, please call the MBTA's Telephone Information Center at 722-3200, or 1-800-392-6100.

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

FIRE DEPARTMENT ORDERS

August 20.

General Order No. 39

I. ASSIGNMENTS — FIRE LIEUTENANT

The following assignments from Fire Lieutenant (provisional) to Fire Lieutenant became effective at 0800 hours, August 14, 1987:

Fire Lieutenant Walter Porter, Engine Company 51.

Fire Lieutenant John W. Hanley, Engine Company 4.

Fire Lieutenant Richard J. DiBenedetto, Engine Company 4.

Fire Lieutenant Curtis D. Holzfendorf, Engine Company 33.

Fire Lieutenant Robert F. Buckley, Ladder Company 29.

Fire Lieutenant Walter T. McGinn, Ladder Company 11.

Fire Lieutenant Paul T. Burke, Ladder Company 15.

Fire Lieutenant Francis J. Norris, Headquarters.

Fire Lieutenant Thomas F. Ford, Engine Company 22.

Fire Lieutenant James R. Dutcher, Engine Company 56.

Fire Lieutenant John F. Kenney, Engine Company 33.

Fire Lieutenant Neil F. Doherty, Engine Company 10.

Fire Lieutenant Paul F. Sears, Headquarters.

Fire Lieutenant Stephen P. Creamer, Headquarters.

Fire Lieutenant Kevin J. Clifford, Headquarters.

Fire Lieutenant Robert B. Kerrigan, Headquarters.

Fire Lieutenant Timothy F. McGillicuddy, Headquarters.

Fire Lieutenant Edward J. Coan, Headquarters.

Fire Lieutenant Michael J. Walsh, Headquarters.

Fire Lieutenant David W. Joseph, Headquarters.

Fire Lieutenant Robert M. Shaw, Fire Prevention.

Fire Lieutenant Leo D. Stapleton, Jr., Ladder Company 2.

Fire Lieutenant Donald E. Smith, Headquarters.

Fire Lieutenant William J. Meyer, Headquarters.

Fire Lieutenant Richard Connelly, Headquarters.

Fire Lieutenant Manuel J. Arruda, Headquarters.

Fire Lieutenant Robert P. Rull, Headquarters.

Fire Lieutenant Francis G. Jones, Headquarters.

Fire Lieutenant John L. Collins, Headquarters.

Fire Lieutenant Charles W. Bellew, Headquarters.

Fire Lieutenant John B. Moran, Headquarters.

Fire Lieutenant William C. Duffy, Headquarters.

Fire Lieutenant William K. Pero, Headquarters.

II. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 7, chapter 32, G.L., became effective at 1700 hours, July 28, 1987:

Fire Fighter James F. Ford, Engine Company 55.

Fire Fighter Ford was appointed to the department December 29, 1971. He leaves the department with the best wishes of his associates.

III. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to Circuit Card 15:

Box 13-1211 — Polcari's Restaurant, 283 Causeway Street.

IV. CHANGE IN DESIGNATION OF FIRE ALARM BOX

The designation of the following-numbered fire alarm box will be changed to read as follows:

Box 14-2366 — Roxbury Crossing MBTA Station, 1400 Tremont Street.

Company commanders shall make the above-mentioned change to UAAB assignment cards.

V. COMMENDATION

On July 31, 1987, at approximately 1218 hours, District 5 and Ladder 4, while returning to quarters, observed an automobile strike a tree on Albany Street. Upon investigating for possible injuries, it was reported to the members that this vehicle had just struck another vehicle.

While members were summoning the police, the operator, who was under the influence, fled the scene and was pursued and apprehended by Fire Fighter Robert C. Peterson, with assistance of members of Ladder 4.

The Fire Commissioner is pleased to commend Fire Fighter (Aide to District 5) Robert C. Peterson for his quick action and makes this commendation a part of his personnel folder.

VI. HAZARDOUS BUILDING

The building located at 498 Blue Hill Avenue, District 7, is in hazardous condition. The roof has collapsed into the third floor, exterior walls on all floors in the rear of the building have partially collapsed, and there are missing bricks and cracks in the walls.

Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Lifepak 5 Units

Dear Sir:

Pursuant to authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Physio Control, Connecticut, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$5,486.

Under this contract, Physio Control will provide demand maintenance and repair services, Monday through Friday, 8 a.m. to 5 p.m. This includes, except for conditions of abuse, labor, travel and parts, with the exception of the recording stylus, recording paper, and patient cables, necessary to maintain in good operating condition seven Lifepak 5 units.

Physio Control has provided the department with excellent service in the past. The technicians are contacted for service on the average of once a week, they respond in a timely fashion and are sensitive to the needs of the department. Physio Control has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$5,200; 1985 — \$3,450; 1984 — \$3,286.

This service is unique in that when a unit is in need of repair the service must be immediate or a loaner unit must be made available in order to ensure adequate coverage for the department. The Li-

fepak 5 prehospital monitor and defibrillator is manufactured and serviced only by Physio Control.

Therefore, because Physio Control is the manufacturer and has the personnel specially trained to maintain and repair the above equipment, at a cost consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,

Commissioner

Preventive Maintenance X-ray Equipment

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Picker International, Inc., Canton, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$60,768.

Under this contract, Picker International, Inc. will provide the following service:

1. Maintenance contract and semi-annual preventive maintenance for: (a) Rapido Unit/X-ray room, \$15,019; (b) Chest unit/X-ray room, \$10,411; (c) Cap mobile unit, \$5,330; to include parts, labor and travel time between 8 a.m. and 5 p.m.

2. Repairs for the above equipment after 5 p.m. weekdays, weekends and holidays, at a cost not to exceed \$10,000.

3. To furnish X-ray tubes as needed for an estimated cost not to exceed \$20,000.

Picker International, Inc. has provided the department with quality maintenance services in the past. Picker International, Inc. has been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1986 — \$58,927.69; 1985 — \$40,000; 1984 — \$31,377. Picker International, Inc. is the manufacturer of the equipment and has personnel specially trained to maintain and repair the equipment.

Inasmuch as the equipment is of a highly specialized nature, as Picker International, Inc. is the manufacturer, and as the price, in my opinion, reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,

Commissioner

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to TRW Wareham, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$39,840.

Under this contract, TRW will provide the following service:

2 Preventive maintenance sessions for Room and 2 (Pediatric Radiology) during normal work hours, \$4,800; after-hour repairs, \$5,000; Service maintenance for 1 AMX III portable unit to include parts, labor, travel time (8 a.m. to 5 p.m.), \$3,800; Service maintenance for 1 CGR and 2 Zonics portable units to include parts, labor, and travel time (8 a.m. to 5 p.m.), \$11,200; furnish X-ray tubes as required, \$15,000.

Last year the above service was provided Northeast X-ray, Inc., which was recently bought by TRW. The cost of the unadvertised contract with Northeast X-ray, Inc. in fiscal year 1986, was in amount of \$28,640. Prior to this, the service been provided by General Electric Company, manufacturer of this equipment. However, a

Several telephone calls and meeting with various vendors, the department found that Northeast X-ray (now TRW) could provide the same service and parts at a substantially lower cost to the city than that quoted by General Electric Company, who had been awarded an unadvertised contract in 1985 for \$28,078, and in 1984 for \$33,808.

Therefore, as TRW has the personnel specially trained to service the above equipment, and as the cost, in my opinion, is reasonable, no benefit would accrue to the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on June 4, 1986, however they were not returned to the Contract Office until March 3, 1987. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Electric Tractors Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Northland Industrial Truck Company, Inc., Wilmington, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$6,600.

Under this contract Northland Industrial Truck Company, Inc. will provide preventive maintenance and repair services as needed to three Taylor Dunn electric tractors located at Boston City Hospital.

Northland Industrial Truck Company, Inc. has provided the department with excellent service in the past, and has been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1986 — \$6,600; 1985 — \$7,900; 1984 — \$4,400.

As much as Northland Industrial Truck Company, Inc. has the service rights for repair of the above equipment, and is able to repair the equipment in a minimum of time, and as the cost, in my opinion, is reasonable, no benefit would accrue to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Lifeline Systems Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract without advertising, to Lifeline Systems, Inc., Watertown, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$3,900.

Under this contract, Lifeline Systems, Inc. will maintain, including parts, labor and travel the following equipment located on the Emergency Floor at Boston City Hospital, for a cost of \$300 per year: One Printer/Clock, Serial No. 01880; two Receivers, Serial Nos. 02948 and 02951.

The vendor will also maintain the following communicators which are located in the homes of elderly homebound patients of the DH&H Lifeline program:

79 Model H101; at \$1.50/month; 79 Model H101A, at \$1/month; 20 Model HC102, at \$1/month.

Homebound elderly people can request to become a member of the DH&H Lifeline Program. There is a small sliding-scale fee per month. When members are experiencing difficulties, they can notify the hospital through the communicator equipment and personnel will contact them. The members are called during the month by Lifeline program personnel to inquire as to how they are

getting along. If something goes wrong with a communicator, it will send a signal to the response center on the Emergency Floor. Lifeline Program personnel will visit the member's home to discover the problem. If the equipment has to be repaired, a new communicator is left at the member's home and Lifeline Program personnel will arrange to have the damaged equipment repaired by Lifeline Systems, Inc.

There has been no previous contract for these services.

Because Lifeline Systems, Inc. is the manufacturer of the equipment, having trained personnel and availability of parts, and because the cost, in my opinion, is reasonable, no benefit would accrue to the city by publicly advertising for bids.

The contract documents were sent to the vendor on May 29, 1986. However, the completed documents were not sent to the Contract Office until November 13, 1986, therefore, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Maintenance of Monitors

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Litton Datamedix, Inc., Sharon, for the period August 1, 1986, through June 30, 1987, at a cost not to exceed \$6,442.

Under this contract, Litton Datamedix, Inc. will provide complete maintenance and repair from 8 a.m. to 5 p.m., Monday through Friday, on the following components of the central monitoring station and seven bedside main-frame monitors located in the Medical 6 ICU at Boston City Hospital:

Two CNS Monitor ST-429-68; one Switching Module SS-3-1; one Relay Box SS-3-217; one Writer w/cabinet WR-4D/CW-2; one Data Storage Unit DS-2; two Digital Display Module RD-1; seven Model ST-419 S/N 8L-105, 8L-358, 8L-335, 8L-349, 8L-360, SM-194, and SM-896.

In the past, Litton Datamedix, Inc. has provided high quality repair services to the department. The cost of the unadvertised contracts awarded to Litton Datamedix, Inc. for the past fiscal years have been as follows: 1986 — \$6,541; 1985 — \$6,057.12; 1984 — \$4,253.

Therefore, because Litron Datamedix, Inc., is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would accrue to the city by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted in June to the Contract Office. Due to the large volume of contracts to be processed and the emphasis to have contracts executed by July 1, the Contract Office concentrated on those contracts which could be executed by prior to July 1.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Optometry Consultant

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to Ronald Cline, O.D., 1857 Blue Hill Avenue, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,140.

Under this contract, Dr. Cline will provide consultation services in Optometry for patients of Mattapan Hospital. Each three-hour, on-site consultation session will be reimbursed at a rate of \$115 a session. The frequency of the consultation sessions will be every other week plus a maximum of ten additional sessions as determined by the Medical Director.

Dr. Cline has provided excellent service in the past. He has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$2,990; 1985 — \$2,800; 1984 — \$2,800.

As Dr. Cline is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted in June to the Contract Office. Due to the large volume of contracts to be processed and the emphasis to have contracts executed by July 1, the Contract Office concentrated on those contracts which could be executed prior to July 1.

Very truly yours,

Lewis W. Pollack,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for Cleaning and Removal of Debris and Poling of Certain Vacant Lots in the Vicinity of Howard Avenue and Sargent Street, Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 31, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 9, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

J. EDWARD ROCHE,
(Aug. 31-Sept. 7.) Commissioner.

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to Matthew J. Sweeney Playground, South Boston, and Little Scobie Playground, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to September 24, 1987, instead of the proposed date, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Matthew J. Sweeney Playground, South Boston, and Little Scobie Playground, Roxbury, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment and transportation to install play equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost of construction, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 24, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders

form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 15, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 31-Sept. 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of Computerized NCR Purchase Order/Standard Invoice Forms for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of computerized NCR purchase order/standard invoice forms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Computerized NCR Purchase Order/Standard Invoice Forms. Bid date: Thursday, September 24, 1987." The bid

must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before two o'clock noon, on Thursday, September 24, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Sept. 7.)

ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITAL
PURCHASING DIVISION

INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIAL

Proposal No. 661 — To PROVIDE A URETEROPLASTY SCOPE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 22, 1987.

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract for.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the goods and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5100.

LEWIS W. POLLACK,
Commissioner
(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

EXTENSION OF BID DATE

Invitation for Bids for Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby extends the bid date to September 22, 1987, instead of the proposed date, to invite sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the City of Boston and in accordance with the terms and provisions of the contract document entitled, "Improvements to Independence Square, Columbus Park, South Boston, and Children's Park, Roxbury, Mass."

SCOPE OF WORK consists of furnishing of all labor, material, and equipment and transportation to install play equipment, fencing, paving, planting materials, water, drainage and electrical work. Estimated cost of construction, \$350,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Tuesday, September 22, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the address designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., prior to the time named for opening of bids. The Awarding Authority reserves the right to waive any formalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available for about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each Specification must be returned in good condition within thirty days of the bid opening in order for bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of "Minority Business Utilization Form." Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of bid proposal.

The completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders

form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 15, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Roofing and Flashing at the Dearborn School, 35 Greenville Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents en-

titled "Roofing and Flashing at the Dearborn School, 35 Greenville Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Friday, September 25, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 19, 1986, the Commission voted and the Mayor subsequently approved their intent to sell to F. D. Rich Company of Boston, Inc., a Massachusetts corporation with offices at 171 Milk Street, Boston, Massachusetts, approximately 13,116 square feet of land with the building(s) thereon, located at 549-563 Washington Street (the former Paramount Theatre), in the Downtown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 31-Sept. 7.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Reconstruction of Entry Pavilion Roofs at Carter Playground, Boston, Mass.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Reconstruction of Entry Pavilion Roofs at Carter Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install two new roof structures, cleaning and restoring. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 17, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participa-

tion contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 8, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(Aug. 31-Sept. 7.) *Commissioner.*

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements at Francis Parkman Playground and South Street Mall, Jamaica Plain.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements at Francis Parkman Playground and South Street Mall, Jamaica Plain."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install asphalt, concrete, planting materials, tot lot, and baseball diamonds and sod work. Estimated cost, \$280,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 17, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any

informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 31, 1987, after 9 a.m. Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, September 8, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(Aug. 31-Sept. 7.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Veronica Smith Multi-Service Senior Center, Brighton, Mass., and the Parkman House, Boston, Mass., Project No. 4821, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Veronica Smith Multi-Service Senior Center, Brighton, Mass., and the Parkman House, Boston, Mass."

SCOPE OF WORK to include complete interior and exterior renovations to both buildings.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on October 1, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 15, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

02050 Asbestos Removal
07530 Roofing
08520 Aluminum Windows
09900 Painting
15000 Plumbing
16000 Electrical

PLANS AND SPECIFICATIONS will be available on or about September 8, 1987, at the Public Facilities Department to all interested parties who submit a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of bid opening in order for the bidder to have the bid returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this con-

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Theodore Roosevelt School Renovation, Project No. 4939, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Theodore Roosevelt School Renovation."

SCOPE OF WORK: Includes renovations to upgrade lighting and electrical system and repairs to interior finishes.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on September 24, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 8, 1987, at which time and place respective bids will be opened forthwith and read aloud.

Prospective bidders are hereby notified that a prebid meeting will be held at the Theodore Roosevelt School, 61 School Street, Roxbury, Mass., 3:30 p.m., September 14, 1987.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

9K Painting
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about September 8, 1987, at the Public Facilities Department to all interested parties who submit a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid

deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 660 — Application to PROVIDE DENTAL AND ORAL SURGERY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, September 21, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5636.

LEWIS W. POLLACK,
Commissioner.

(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Franklin Park Maintenance Building and the Croton Greenhouse, Project No. 4759, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Franklin Park Maintenance Building and the Croton Greenhouse."

SCOPE OF WORK: Includes roof repairs — rafters, sheathing, flashing, shingles and a complete, new, state of the art greenhouse.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon, on September 28, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 9, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE
7C Roofing
8B Glass and Glazing
15A HVAC**

PLANS AND SPECIFICATIONS will be available on or about September 8, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the

sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 131 — CANVAS TRUCK COVERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, September 23, 1987. (Commodity Code: 055-12.)

Proposal No. 132 — PARKING METER REPLACEMENT PARTS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Thursday, September 24, 1987. (Commodity Code: 550-38.)

Proposal No. 133 — TRAFFIC CONTROL EQUIPMENT ELECTRO/MECHANICAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Friday, September 25, 1987. (Commodity Code: 550-38.)

Proposal No. 134 — SIGN BLANKS AND HARDWARE to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Monday, September 28, 1987. (Commodity Code: 550-99.)

Proposal No. 135 — TRAFFIC CONTROL EQUIPMENT, STRUCTURAL to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Tuesday, September 29, 1987. (Commodity Code: 550-88.)

Proposal No. 136 — FLAME RESISTANT HARNESSE KITS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, September 30, 1987. (Commodity Code: 340-99.)

Proposal No. 137 — POLICE ID AND PHOTO SUPPLIES AND EQUIPMENT to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, September 30, 1987. (Commodity Code: 680-99.)

Proposal No. 138 — MOTOR OIL to the BOSTON POLICE DEPARTMENT and PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, October 1, 1987. (Commodity Code: 405-39.)

Proposal No. 139 — HVAC AIR FILTERS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Thursday, October 1, 1987. (Commodity Code: 031-45.)

Proposal No. 140 — SHOULDER PATCHES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Friday, October 2, 1987. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Sept. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Printing of SEIMS Manual (to include Binders and Tabs) for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of SEIMS Manual (to include binders and tabs) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of SEIMS Manual (to include Binders and Tabs)." Bid Date: Tuesday, September 29, 1987. The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, September 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting, August 14, 1987, the Commission voted and Mayor subsequently approved their intent to sell Julio Pena and Diomedes Castro (P and C Partnership), approximately 4,999 square feet of land in the building(s) thereon, located at 296-298 Court Street, in the Roxbury district of the City of Boston. Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Vacant Lots on Lorne Street, West Roxbury, Dorchester, and Certain Miscellaneous Lots.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 31, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 9, 1987, at 11:15 a.m.

All proposals shall be filed no later than twelve clock noon, Boston time, Tuesday, September 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Aug. 31-Sept. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Various Plumbing Repairs at English High School, 77 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at English High School, 77 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of \$8,000.

SCOPE OF WORK: In general includes: various plumbing repairs and replacements as specified. **PLANS AND SPECIFICATIONS** will be available on or about Thursday, September 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition

within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon, on Friday, September 25, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Cleaning Services for EMS Ambulance Offices Located at 727 Massachusetts Avenue, Boston, Mass. for the period October 1, 1987, through June 30, 1988.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, September 8, 1987. For information call (617) 424-5978.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on September 22, 1987, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Sept. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of IBM PS/2 System Software, Hardware and Associated Peripheral Devices for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of IBM PS/2 System software, hardware and associated peripheral devices for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of IBM PS/2 System Software, Hardware and Associated Peripheral Devices. Bid Date: Wednesday, September 23, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, September 23, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Invitation for Proposals for Miscellaneous Automobile Repair and Maintenance.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after September 8, 1987.

All proposals shall be filed no later than twelve noon, Boston time, September 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Assessors, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Sept. 7-14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Patching, Grading and Paving at the Washington Irving School, 114 Cummins Highway, Roslindale, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Patching, Grading and Paving at the Washington Irving School, 114 Cummins Highway, Roslindale, Mass.," at an estimated cost of \$7,000.

SCOPE OF WORK: In general includes: to patch and repair various areas of the school yards which shall include grading and paving a section of the rear yard.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 10, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon, on Friday, September 25, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Sept. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Lease of Four (4) Fifteen-Passenger Vans (McKinley School) for Boston Public Schools.

The School Committee of the City of Boston, invites bids for lease of four (4) fifteen-passenger vans (McKinley School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Lease of Four (4) Fifteen-Passenger Vans (McKinley School). Bid Date: Friday, September 25, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, September 25, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The

School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning, Removal of Debris and Poling of Certain Vacant Lots in the Vicinity of Alexander Street (Old Side), Dorchester, and Sundry Parcels.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, September 8, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 16, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Sept. 7-14.)

The Old Corner Bookstore

Here met the authors who made Boston "the Athens of America." Built in 1712, in the nineteenth century it was the publishing house of Ticknor and Fields; later, it became the Old Corner Bookstore and meeting place for the literary great: Emerson, Hawthorne, Holmes, Stowe, and others. Open daily, 10 p.m. (Free)

SEP 23 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79 MONDAY, SEPTEMBER 14, 1987

NO. 37

MAYOR ANNOUNCES ABANDONED CAR PROPOSAL

Mayor Flynn has unveiled a two-part program to crack down on abandoned cars in Boston and to strengthen the ability of cities and towns to deter individuals from abandoning cars on public roadways.

In a home rule petition filed with the Boston City Council, the Mayor called for changes in the existing law enabling the city to directly penalize owners of abandoned motor vehicles. The plan also includes the establishment of an Abandoned Car Unit within the Transportation Department.

The Mayor's proposal seeks to amend the existing abandoned car law which provides for criminal penalties against anyone who "abandons a motor vehicle on any public or private way without the permission of the owner or lessee of said property" with fines ranging from \$100 to \$500.

"The intent of the proposed legislation is to deter people from abandoning their vehicles. Adjudicating this type of offense has been a low priority of the courts. Therefore, municipalities have no recourse in deterring offenders or receiving any compensation for the expenses involved in removal. This legislation would give municipalities the ability to impose fines and hopefully make it difficult and costly for people to abandon their unwanted vehicles," Mayor Flynn stated.

The legislation would "decriminalize" the statute and create a civil process whereby the City of Boston could impose a stiff, graduated-fine structure, plus license revocation and nonrenewal penalties for noncompliance. This change would not preclude an individual's recourse in the court, but would merely add a hearing at an administrative level. It would give the city the ability to administer and enforce abandoned vehicle laws and provide a deterrent mechanism without having to rely on the courts.

Under the new proposal, the process would be similar to the existing structure developed by the Office of the Parking Clerk for handling parking violations. According to Transportation Commissioner Richard Dimino, the city is seeking to impose a fine of \$250 for the first offense, plus a fee to recover the cost of removal. A fine of \$500 will be imposed for all subsequent offenses.

The number of abandoned cars on Boston's streets has risen dramatically in recent years, while the city's ability to deal with the situation has been hindered by several economic factors. Up until about three years ago, private contractors paid as much as \$37.50 per abandoned car for their scrap metal value.

In recent years, however, two primary factors have contributed to a reversal of this. First, the price of scrap metal has decreased significantly. Second, concern over the potential environmental hazards of waste materials has resulted in stiffer DEQE regulations, and therefore, a higher cost of disposal.

Private contractors now charge individuals approximately \$50 to remove a vehicle as opposed to several years ago when they would pay a nominal amount to come and remove a car. Transportation officials estimate that it costs the city approximately \$80 to remove and properly dispose of each car abandoned on city streets.

In addition to the proposed legislative action, the Mayor has also established a new, full-time unit within the Transportation Department to work exclusively on the removal of abandoned cars. This unit, funded in the FY 1988 budget at approximately \$400,000, consists of thirteen employees and eight tow trucks and will work on a regular basis, Monday through Friday, to remove abandoned vehicles.

Commissioner Dimino said, "The creation of this new unit enables the city to remove vehicles on a regular basis, Monday through Friday. Since July 1, we have removed more than 1,450 cars from city streets. With this new unit we expect to have the capacity to remove up to 8,000 vehicles per year."

FIRE DEPARTMENT ORDERS

August 26.

General Order No. 40

I. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, August 29, 1987:

District Fire Chief Gerard F. Walton, District 11, to Safety Div.

Fire Captain Brian C. O'Donnell, Ladder Co. 21, to Engine Co. 4.

Fire Captain Joseph M. Gilmore, Ladder Co. 11, to Engine Co. 42.

Fire Lieutenant Donald E. Smith, Headquarters, to Engine Co. 4.

Fire Lieutenant Francis J. Norris, Headquarters, to Engine Co. 8.

Fire Lieutenant Paul F. Sears, Headquarters, to Engine Co. 37.

Fire Lieutenant John W. Hanley, Engine Co. 4, to Engine Co. 48.

Fire Lieutenant Kevin J. Clifford, Headquarters, to Ladder Co. 11.

Fire Lieutenant Walter T. McGinn, Ladder Co. 11, to Ladder Co. 14.

Fire Lieutenant Joseph A. Desmond, Ladder Co. 25, to Ladder Co. 28.

Fire Fighter John P. Cavanaugh, Engine Co. 29, to Safety Div.

Fire Fighter Allan S. Richards, Engine Co. 49, to Headquarters.

II. FIRE ALARM BOX INSTALLED

The following-numbered fire alarm box has been installed and company commanders shall add it to Circuit Card 2:

Box 13-1293 — Rowe's Wharf, Boston Harbor Hotel, 350 Atlantic Avenue.

III. COMMENDATION

On August 12, 1987, at 1110 hours, Fire Fighters (Inspectors) Robert J. Watson, John F. Repta, and James F. Mahoney, Fire Prevention Division, while on inspection in District 9 and in the vicinity of 11 Maywood Street, responded to same upon receipt of a two and one still alarm for a reported building fire. Upon their arrival, with smoke showing from the third floor, Fire Fighters Watson and Repta as-

(Continued on next page)

FIRE DEPARTMENT ORDERS

(Continued from front page)

cended the front stairs and found a burning mattress and box spring in an occupied apartment on the third floor.

Fire Fighters Watson and Repta, with the assistance of Fire Fighter Mahoney, assisted several children from the building. Fire Fighters Watson and Repta then removed the mattress and box spring from the smoke filled apartment via the rear porch.

The Fire Commissioner is pleased to commend Fire Fighters (Inspectors) Robert J. Watson, John F. Repta, and James F. Mahoney for their quick response and action, and makes this commendation a part of their personnel folders.

RETIREMENTS

June 30, 1987.

To the Auditor:

The applications for retirement of the following-named have been received, to be effective in accordance with sections 5,6,7, and 10, of chapter 32.

SCHOOL DEPARTMENT

Teachers

Margaret M. Bailey, Theresa S. Bakunas, Vivienne Brown, Orazio Buttafuoco.

Rose M. Colarusso, Joseph J. David, Danese P. Davis.

Mary T. Emerson.

William P. Foley, Michael J. Frongillo.

Edwin L. Hauptner.

Peter Ingener.

Margaret S. Jacoby, Patricia R. Johnson.

Polly Kaufner, Mary A. Kelly.

William Lambert, Beatrice L. Lund.

Phillis D. Morrison.

Thomas W. Noble, Arlyne Norman.

Mary M. Oliver.

Harold G. Robinson.

Alice T. Sanford, Joan A. Scolponeti.

Phyllis V. Tentoni, Muriel Turk.

Ellen V. Whelan.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance

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Single copies 30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

DEPARTMENT OF HEALTH AND HOSPITALS

Catheters and Solutions

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Parke Davis & Co., d/b/a Deseret Medical, Inc., Utah, for provision of I. V. catheters and solutions to the Department of Health and Hospitals for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$156,000.

Becton Dickinson & Company acquired Deseret Medical, Inc., effective May 31, 1986. Becton Dickinson & Company will honor the Parke Davis & Co., d/b/a Deseret Medical, Inc. contract presently in force with the Department of Health and Hospitals. This amendment is necessary to change the vendor name to Deseret Medical, Inc., subsidiary of Becton Dickinson and Company; it shall not change the cost of the contract.

In the view of the above, and because there is no change in the cost, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Polyethylene Bags

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Industrial Wiper Supply and Paper Company, Chelsea, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$5,447.

This amendment will increase the contract amount by \$5,500, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$10,947.

The contract was awarded to Industrial Wiper Supply and Paper Company as the lowest acceptable bidder to provide 5-inch by 8-inch zip lock polyethylene bags, which appeared on Proposal No. 537 laboratory supplies, to the Department of Health and Hospitals. The department has underestimated the usage of this item and the volume appearing on the bid is far below the yearly requirement. Therefore, this amendment is necessary to maintain efficiency in the department.

In view of the above, and because the cost, in my opinion, is reasonable I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Sandoglobulin

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract awarded to Sandoz Pharmaceutical Corporation, New Jersey, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$6,300.

This amendment will increase the contract amount by \$10,000, thereby increasing the city's to-

tal liability under this contract, as so amended, to an amount not to exceed \$16,300.

The contract was awarded to Sandoz Pharmaceuticals as the lowest acceptable bidder to provide Sandoglobulin (Immune Globulin IV) to the Department of Health and Hospitals. At the time the contract award, this material was used exclusively in the treatment of children, and estimated quantity on the bid reflected requirements for that purpose only. The material is now being administered to adult AIDS patients and additional material will be required. Therefore, this amendment is necessary to maintain and provide care for this purpose.

Because all other terms and conditions of the contract will not change, and Sandoz Pharmaceutical was the lowest acceptable bidder, no benefit would inure to the city by further advertising for this material.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Kitchen Equipment Repairs

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Drico Corporation, Wellesley, for repair and maintenance of kitchen equipment at Boston City Hospital for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$5,000.

This amendment will increase the contract by \$6,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$11,000.

This amendment is necessary due to the fact that the cost for the repairs as needed portion of the contract was underestimated. The equipment at hospital is quite old, and is in constant need of repair. Therefore, it is difficult to estimate the number of repairs that will be necessary.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Primary Health Care Services

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract awarded to Brookside Park Family Life Center, Jamaica Plain, for matching grant for primary health care services for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$100,000.

This amendment will increase the contract by \$20,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$120,000.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend and approve this amendment.

Very truly yours,

Lewis J. Pollack,
Commissioner.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

CAT Scans and Camera

n. Raymond L. Flynn,
Mayor of Boston

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Elscint, Inc., 930 Commonwealth Avenue, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$331,742.

Under this contract, Elscint, Inc. will provide preventive maintenance including travel, parts and labor from 8 a.m. to 5 p.m., Monday through Friday, the following equipment: one Elscint CAT Scan Unit No. 2002 (with glassware) \$139,115; one Elscint CAT Scan Unit No. 1800, \$150,000; Repair for the above units after hours, weekends and holidays, \$24,000; one Elscint Portable Camera No. 15, \$18,627.

One of the aforementioned CAT Scan Units is located at University Hospital. This machine is used by the city and the personnel operating the machine are Boston City Hospital employees. The city is reimbursed for all tests performed, less a total fee.

Elscint, Inc. has provided timely and reliable maintenance services on the cat scan equipment at a cost of the unadvertised contracts for the past three fiscal years were as follows: 1986 — \$19,380.60; 1985 — \$304,337; 1984 — \$298,701. The CAT scan equipment is currently on a lease/purchase agreement, and service performed by any other vendor would jeopardize the current vendor's responsibilities to this equipment and to the lease/purchase agreement. Elscint, Inc., is the sole manufacturer of this equipment and no other vendor is equipped to service this unit or upgrade the package.

Therefore, because Elscint, Inc., is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Negotiations over the amount of this contract were not finalized until the end of June, therefore this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Software Maintenance, etc.

n. Raymond L. Flynn,
Mayor of Boston

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Digital Equipment Corporation, Waltham, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$22,278.

Under this contract, Digital Equipment Corporation will provide computer software maintenance and update service for the following at a cost of

\$5,166: PDP 11/70 computer system to include a. RXS-11m + ; b. Fortrain IC.

Digital Equipment Corporation will also provide a software contract for the VAX DECrad system and VAX/VMS system at a cost of \$17,112.

In the past, Digital Equipment Corporation has provided excellent service to the department. Unadvertised contracts have been awarded to Digital Equipment Corporation for computer software maintenance and update service for the past three fiscal years in the following amounts: 1986 — \$20,085; 1985 — \$19,380.60; 1984 — \$5,772.

Inasmuch as the equipment is of a highly specialized nature, as Digital Equipment Corporation is the manufacturer, and as the price, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that there were discrepancies in the costs of individual prices of equipment to be covered under the contract which required additional time to verify. The contract documents were sent to the vendor in November and returned in December, except for the Digital Terms and Conditions which were received February 2, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Rabies Control Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Animal Rescue League of Boston, Inc., for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$33,647.

Under this contract, the Animal Rescue League of Boston, Inc. will perform various duties related to the control of rabies in the City of Boston. These professional services will include, but not be limited to, the quarantine of possible rabid animals, the performance of follow-up inspections and veterinary examinations, the analysis of brain tissue to determine the presence of rabies, and compliance with all state health laws pertaining to rabies control.

The Animal Rescue League of Boston has provided rabies control services for the Department of Health and Hospitals for many years. Various kennels had been explored as possibly providing rabies control services. The Animal Rescue League of Boston was the only vendor who could provide adequate facilities and services to fully deal with rabies control. The costs of the unadvertised contracts awarded to the Animal Rescue League of Boston, Inc., for the past three fiscal years have been as follows: 1986 — \$32,169; 1985 — \$32,169; 1984 — \$32,169.

Therefore, in view of the professional, unique service to be rendered, in which the Animal Rescue League of Boston, Inc. has had wide experience and which it has satisfactorily provided to the city for many years at a cost which, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor on June 4, 1986. The vendor requested revisions in the terms and conditions which were not approved by the Legal Department at Boston City Hospital until recently, therefore this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 141 — MISCELLANEOUS STONE PRODUCTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, October 7, 1987. (Commodity Code: 150-99.)

Proposal No. 142 — SPECIAL KEY BLANKS AND LOCKS to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date, Thursday, October 1, 1987. (Commodity Code: 450-55.)

Proposal No. 143 — FIRE FIGHTER TROUSERS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, October 1, 1987. (Commodity Code: 340-42.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Sept. 14.)

ADVERTISEMENT CITY OF BOSTON

ASSESSING DEPARTMENT

Invitation for Proposals for Miscellaneous Automobile Repair and Maintenance.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after September 8, 1987.

All proposals shall be filed no later than twelve noon, Boston time, September 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Assessors, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or check shall be 5 percent of the bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.
(Sept. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in Ward 17 and Miscellaneous Parcels.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 14, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 23, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 29, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Sept. 14-21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Typesetting and Printing of Chap-
ter I Bulletin for Boston Public Schools.**

The School Committee of the City of Boston, invites bids for typesetting and printing Chapter I Bulletin for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing Chapter I Bulletin. Bid Date: Thursday, October 1, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, October 1, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Snow Removal for the Safe Arrival
and Departure of School Buses for Boston
Public Schools.**

The School Committee of the City of Boston, invites bids for snow removal for the safe arrival and departure of school buses for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Snow Removal for the Safe Arrival and Departure of School Buses. Bid Date: Friday, October 2, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, October 2, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals for Contracted Graphic
Design and Production Services.**

Sealed proposals for the provision of contracted services for creative design, mechanical production, and production supervision for development of MIS report will be received by Ms. Marie Donovan, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 10 a.m., on Friday, September 25, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Planning and Analysis Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Wednesday, September 9, 1987. Envelopes containing proposals must be sealed and plainly marked "Contracted Graphic Artist Designer Services. Bid date: Friday, September 25, 1987."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Sept. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Request for Qualifications for Engineering Ser-
vices for Design Development Plan for
Downtown Crossing.**

The City of Boston, acting through its Public Works Department, Engineering Division, invites Engineering firms to submit a statement of qualifications to provide both Engineering and Landscape Design Services that will develop a design concept plan as general guidelines relating to improvements of the streets, sidewalks, and open spaces in the Downtown Crossing.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than noon, October 5, 1987, at the Office of the Division Engineer.

2. To be considered, the Statement of Qualifications must include:

- a) The name(s) of the principal(s) who will work on the project; the Project Manager should be identified.
- b) The size and capability of the firm's staff.
- c) An explanation of similar work which has been done recently.
- d) The firm's financial condition.
- e) The firm's Affirmative Action Program.

3. The City will review all Statements of Qualifications, and determine the firm most qualified for providing the required services.

4. The City will select three to five applicants who will be asked to submit a detailed proposal.

5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualifications statements.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs to Public
Works Department Plows and Spreaders.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, September 14, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 24, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Every proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

Minority Workforce: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

Boston Resident Workforce: The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

Female Workforce: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

The workforce requirements of paragraphs (1), (2) and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of Chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

IT IS HEREBY CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,

(Sept. 14.) *Commissioner of Public Works.*

**READVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitation for Proposals for Reconstruction of a
Municipal Parking Lot on River Street, Mat-
tapan.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after September 14, 1987.

All proposals shall be filed no later than 10 a.m., Boston time, September 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

J. EDWARD ROCHE,

Commissioner.

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Renovations to
Healy Park, Roslindale Mass., Project No.
4719.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for renovations to Healy Park.

Bids will be received up until twelve o'clock noon, Boston time, October 5, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about September 14, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,

Director.

(Sept 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in the Vicinity of Alexander Street (Odd
Side), Dorchester, and Sundry Parcels.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, September 8, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 16, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 22, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

J. EDWARD ROCHE,

Commissioner.

(Sept. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at Causeway and Haverhill
Streets and "Rip" Valenti Way, Boston, and
Public Parking Facility at Beverly Street,
Lovejoy Place, and Causeway Street, Bos-
ton, Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at Causeway and Haverhill Streets and "Rip" Valenti Way, Boston, and public parking facility at Beverly Street, Lovejoy Place, and Causeway Street, Boston, Massachusetts, for the term of one (1) year beginning November 16, 1987, and ending November 15, 1988, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Causeway Street and Beverly Street Annex Parking Facilities may be obtained daily (except Saturdays, Sundays and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted, in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Causeway and Haverhill Streets and 'Rip' Valenti Way and the Public Parking Facility at Beverly Street, Lovejoy Place, and Causeway Street, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m. on Tuesday, October 13, 1987, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.**

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs to Public
Works Department Street Sweepers and
Front-end Loaders.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, September 14, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 24, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commission of Labor and Industries under the provisions chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

**JOSEPH F. CASAZZA,
Commissioner of Public Works**

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITAL
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 659 — To FURNISH SUBSCRIPTIONS FOR MEDICAL JOURNALS to the DEPARTMENT OF HEALTH AND HOSPITAL Bid Opening Date: Monday, September 1987.

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, cash, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing at the time of the purchasing proposal and contract.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which it relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date set above, at which time and place all bids for the purchase and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (with cash or deposit check) must also be filed with the City Auditor at his office in City Hall before the time set above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-
**LEWIS W. POLLACK,
Commissioner**

(Sept. 14.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN21
INTERN ROUTE TRACK REHABILITATION
PROJECT, Everett to Salem, Massachusetts,
3 Trackage, Project Value 120.00) will be
received by the Director of Construction at the Con-
struction Administration Office, fifth floor, Transporta-
tion Building, 10 Park Plaza, Boston, MA
02116-3933, until two o'clock (2 p.m.) on Septem-
ber 23, 1987. Immediately thereafter, in a designa-
ted room, the bids will be opened and read publicly.

The work consists of the reconstruction of the com-
muter rail line including, but not limited to, tracks,
signal trackwork, grade crossings and drainage.
Each prospective bidder proposing to bid on
this project must be prequalified in accordance with
the Authority's "Procedures Governing Classification
and Rating of Prospective Bidders." Copies
may be obtained from the Contract Administration
Office at the above address. Requests for prequalifi-
cation for this project will not be accepted by the
Authority after the tenth (10th) day preceding the
date set for the opening of bids.

Each prospective bidder must also comply with
the additional prequalification requirements referred to in
Article 1.12, Competency of Bidders, in the In-
structions to Bidders.

Prequalified bidders may obtain from the Con-
tract Administration Office a "Request for Bid-
ding" which must be properly filled out and submit-
ted for approval.

Bidding documents may be obtained from the
Contract Administration Office at the address
above from 8:30 a.m. to 4 p.m., after August 27,
1987, Monday through Friday, at a charge of \$50.
The Authority's Standard Specifications, Bidding
Contract Requirements and Division 1 — Gen-
eral Requirements, dated November, 1983, is avail-
able at a charge of \$5 per copy. The Authority's
Standard Specifications, Construction, dated Janu-
ary, 1980, is available at a charge of \$15 per copy.
Bidding documents will be mailed by parcel post
on request and receipt of an additional fee of fifty
dollars (\$15), payable by separate check. If re-
quested, documents will be forwarded by air freight,
where such service is available, at the expense of
the plan holder. None of these charges are refund-
able.

The Authority's "Railroad Operations - Book of
Standard Plans — Track and Roadway" is available
at a charge of \$25 per copy, which is nonrefund-
able.

Bidders' attention is directed to Appendix 1,
Goals and Timetables for Female and Minority Partic-
ipation in the Construction Industry; and to Appen-
dix 2, Supplemental Equal Employment
Opportunity, Anti-Discrimination and Affirmative
Action Program in the specifications. In addition,
pursuant to the requirements of Appendix 3, Disad-
vantaged Business Enterprise (DBE) and Women-
owned Business Enterprise (WBE) Participation
Division, bidders must submit an assurance with
their bids that they will make sufficient reasonable
efforts to meet the stated goals of DBE 13 percent
and WBE 3 percent.

Bidders will affirmatively insure that in regard to
any contract entered into pursuant to this solicita-

tion, minority and female construction contractors
will be afforded full opportunity to submit bids and
will not be discriminated against on the grounds of
race, color, religion, sex, or national origin in con-
sideration for an award.

Bidders will be required to comply with federal
equal employment opportunity regulations and the
President's Executive Order No. 11246 and any
amendments or supplements thereof.

Authorization for the bidders to view the site of
the work on the MBTA's property shall be obtained
from the office of the Project Manager, Mr. James
Eng, MBTA, 21 Arlington Avenue, Charlestown, MA
02129, Telephone Number (617) 722-5936. A pre-
bid conference will be held on September 9, 1987,
at 10 a.m., at the above office. Any request for in-
terpretation of the specifications should be submitted
in writing at the same time.

Bidders will be required to certify as part of their
bids that they are able to furnish labor that can work
in harmony with all other elements of labor em-
ployed or to be employed on the work.

This contract is subject to minimum state wage
rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the
amount of 5 percent of the value of the bid, in the
form of a bid bond, cash, certified check, treas-
urer's or cashier's check.

The successful bidder shall be required to fur-
nish a performance bond and a labor and materials
payment bond, each for the full amount of the con-
tract price.

The Authority reserves the right to reject any
or all bids, to waive informalities, to advertise for
new bids, or proceed to do the work otherwise, as
may be deemed to be for the best interests of the
Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Miscellaneous Repairs to Public
Works Department Automotive Equipment.**

The City of Boston, acting by its Commissioner,
invites sealed proposals for the performance of the
work generally described above and in the contract
documents.

Every proposal shall be submitted in duplicate on
and in accordance with the contract documents
which may be obtained at Room 714 (Contract Of-
fice), City Hall, Boston, Mass., on and after Monday,
September 14, 1987.

All proposals shall be filed no later than 2 p.m.,
Boston time, Thursday, September 24, 1987, at
Room 714, and at the office of the City Auditor,
Room M4, City Hall, Boston, at which time and
place they shall be publicly opened and read aloud.
There will be a charge of five dollars (\$5), not re-
fundable, for each set of contract documents taken
out.

The attention of all bidders is directed to the pro-
visions of the contract documents and specifically
to the requirements for bid deposits, insurance and
performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit
of 5 percent of the total bid, in the form of a bid bond,
certified check, treasurer's or cashier's check is-
sued to the City of Boston.

The Commissioner of Public Works has deter-
mined that there is little or no risk of default or unsat-
isfactory performance by the vendor/contractor,
therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed
to the City of Boston Supplemental Minority Partic-
ipation and Resident Section contract provision of
the specifications and the obligation of the contrac-
tor and subcontractors to take affirmative action in
connection with employment practices in the per-
formance of this contract.

During the performance of this contract, the gen-
eral contractor shall agree and shall require that his
subcontractors agree to the following Workforce
Requirements (labor).

1. *Minority Workforce:* The contractor and its sub-
contractors shall maintain a not less than 25 per-
cent ratio of minority manhours to total employee
manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor
and its subcontractors shall maintain a not less
than 50 percent ratio of Boston resident employee
manhours to total employee manhours in each
trade worked on this contract.

3. *Female Workforce:* The contractor and its sub-
contractors shall maintain a not less than 10 per-
cent ratio of female employee manhours to total
employee manhours in each trade worked on this
contract.

4. The workforce requirements of paragraphs (1),
(2), and (3) above shall apply to each trade that ap-
pears on the list of "Classification and Minimum
Wage Rates," as determined by the Commissioner
of Labor and Industries under the provisions of
chapter 149, sections 26 through 27G, of the Gen-
eral Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF
THE ACTS OF 1963, WHICH MUST BE STRICTLY
COMPLIED WITH. The commissioner reserves the
right to reject any and all proposals or any item or
items of the proposal should he deem it to be for the
best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on
August 14, 1987, the Commission voted and the
Mayor subsequently approved their intent to sell to
Julio Pena and Diomedes Castro (P and C Partner-
ship), approximately 4,999 square feet of land with
the building(s) thereon, located at 296-298 Centre
Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined
at the Office of the Public Facilities Department, 26
Court Street, sixth floor, Boston, MA 02108, on any
regular work day between the hours of 9 a.m. and 5
p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 7-14.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Removing Snow and Furnishing Labor and Equipment for the Purpose of Supplementing the Department Forces and Equipment in Connection with the Work of Keeping Highways and Streets Open Following Snowstorms in All Districts.

The Commissioner of Public Works of the City of Boston, Room 714, City Hall, invites proposals for plowing and removing snow in any or all of the following Public Works Department districts: Area One: District 1A, District 1B, District 1C, District 9, District 10A, and District 10B; Area Two: District 2, District 4, District 6, and District 8; Area Three: District 3, District 5, District 7A, and District 7B. Contract Documents may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, September 7, 1987.

Performance bonds and also labor or payment bonds will be required as follows: Area One: \$9,900 in District 1A, \$13,200 in District 1B, \$13,200 in District 1C, \$15,400 in District 9, \$15,400 in District 10A, \$15,400 in District 10B; Area Two: \$15,400 in District 2, \$22,000 in District 4, \$22,000 in District 6, \$15,400 in District 8; Area 3: \$22,000 in District 3, \$15,400 in District 5, \$13,200 in District 7A, and \$13,200 in District 7B, for doing the work, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner. Forms of proposals may be obtained at Room 714, City Hall. Each proposal should be enclosed in an envelope, sealed, marked "Proposal for Removing Snow and Furnishing Labor and Equipment for the Purpose of Supplementing the Department Forces and Equipment in Connection with the Work of Keeping Highways and Streets Open Following Snowstorms," and left at Room 714, City Hall, before 2 p.m. on Thursday, October 1, 1987, with a proposal guaranty consisting of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The amount of each district are as follows:

Area One: District 1A, \$495, District 1B, \$660, District 1C, \$660, District 9, \$770, District 10A, \$770, and District 10B, \$770; Area Two: District 2, \$770, District 4, \$1,100, District 6, \$1,100, and District 8, \$770; Area 3: District 3, \$1,100, District 5, \$770, District 7A, \$660, and District 7B, \$660. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Before commencing performance of the contract the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The attention of all bidders is specifically directed to the City of Boston Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program contract provision of the

specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The commissioner reserves the right to reject any and all proposals or to award the contract as he deems fit.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 14.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Roadway Resurfacing in All Areas of the City of Boston

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, September 14, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, October 1, 1987, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on contract.

4. The workforce requirements of paragraphs (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements: Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 51 percent of his bid price shall be expended for minority business enterprise. For the purposes of paragraph, the term minority business enterprise means a business in which at least 51 percent of beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of the directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beane Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount of the bid shall be obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held September 23, 1987, at 10 a.m., in Room 714, Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there is, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 37A OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any items of the proposal should he deem it to be in the best interest of the city so to do.

JOSEPH F. CASAZZA
Commissioner of Public Works

(Sept. 14.)

CITY RECORD

24 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL 79

MONDAY, SEPTEMBER 21, 1987

NO. 38

MAYOR RELEASES NEW OPEN SPACE PLAN

Boston Mayor Raymond L. Flynn has released *Boston's Open Space: An Open Space Plan*, described as the most comprehensive report ever compiled on "one of Boston's most useful resources — its open spaces." The report, which includes a ten-point plan of action, contains specific policy goals and future objectives, a comprehensive inventory, and condition assessment of 240 selected open-space sites within the city.

Mayor Flynn, who presented the findings to open-space advocates, community representatives, and government officials, reiterated his commitment to improving the quality of Boston's neighborhoods by improving Boston's system of open spaces. "The presentation of Boston's Open-Space Plan marks a significant turning point for the parks, playgrounds, and green spaces in this city. Following a half-century of underinvestment, poor maintenance, and vandalism, we have dedicated the resources and the planning effort needed to restore the beauty and character of the city's open spaces."

The two-volume plan is the product of an extensive planning process involving city planners, open space advocacy groups such as the Boston OpenSpace Alliance, Boston Urban Gardeners, and Boston Harbor Associates, and community representatives from all parts of the city. The project was coordinated by the Mayor's Office of Capital Planning.

A highlight of the ten-point plan is the \$75-million, capital investment that will see 80 percent of the city's parks and recreational facilities renovated over the next five years.

Capital Planning Director Mary Nee said, "The wealth of information generated by this study will be an invaluable resource for future capital investment decisions. Taken together, the open space plan and the capital plan will lay the foundation for a renaissance in the city's park system."

The plan encompasses over 300 facilities on approximately 2,500 acres, including every park, playground, square, plaza, urban wild, schoolyard, beach, community garden, recreation center, conservation area, and cemetery in Boston. Each item is identified, mapped, and described.

Stephen Coyle, BRA director, in commenting on the Capital Planning Office's work said, "Simply put, this is a landmark document. It shows that Boston is placing the same kind of importance and emphasis on parks and open spaces as it did when Frederick Law Olmsted was brought here to design the Emerald Necklace."

The plan, initiated by Mayor Flynn in August 1986, provides an up-to-date reference guide for planners, policymakers, and community members. Volume I contains the heart of the plan: a discussion of open-space issues in neighborhoods and citywide; and an outline of policy goals and objectives for the future of Boston's open spaces. A detailed portrait of each of the city's 27 neighborhoods is included.

Volume II of the plan contains the most comprehensive inventory of Boston's open space ever compiled. The name and location of over 300 sites are listed, along with its zoning and ownership status, acreage and facilities. The inventory is supplemented by a condition assessment of 240 selected open-space sites owned or managed by the City of Boston.

POLICE COMMISSIONER PRESENTS COMMENDATIONS AND CITATIONS

At ceremonies held at Boston Police Headquarters, Police Commissioner Francis M. Roache acknowledged the exemplary performance of Boston Police officers, Boston Police civilian personnel and individuals from outside agencies.

Among those commended at Thursday's ceremony was Police Officer Robert DiPasquale from Area D in the South End. He was credited with saving an assault victim's life, because of quick action and lifesaving first aid application. Similarly commended were Detective Robert Kenney, Detective Peter Doherty, Sergeant Detective Leonard Marquardt of Area E and Police Officer Ernesto Whittington of the Team Police. These officers encountered a vicious stabbing in progress and were lauded by surgeons at Beth Israel Hospital for saving this victim's life.

Also commended for their efforts, which were on many occasions well beyond the call of duty, were Team Police Officers Nadine Taylor, Robert Tebbets, James Fee, Paul Flaherty and Leon Martin. This recommendation came from the residents of the Orchard Park Development Tenants Organization with whom these officers had worked for the past three years.

Cited for his extraordinary actions, which ensured that all appropriate departments were brought together to assist a child injured in a vicious dog attack, was civilian Police Department Communications Equipment Operator John Kelly.

Also among those cited at the ceremony were the officers and personnel of the newly opened Station 14 in Brighton

(Continued on next page)

Police Commissioner . . .

(Continued from front page)

and the members of the Police Department's Drug Control Unit. Although the Drug Unit's consistent work over the past year was given high praise, the more notable reason for the award was the successful conclusion of a nine-month intensive undercover operation, code named "Operation Dolphin." "Dolphin" culminated in July with the arrest and indictment of twelve Colombian nationals and the dissolution of a major cocaine ring in Boston. Also cited for their role in this operation were individual officers from the Massachusetts State Police, Brookline Police, and the Chelsea Police Department.

Additional civilians who were cited for their contribution to police services in the City of Boston were Deborah Prothrow-Stith, M.D., of Boston City Hospital, who has worked closely with the Boston Police on the development of their Handgun Forum, and is an expert on teenage violence; Special Agent Dennis Keppner of the United States Coast Guard intelligence, whose contributions led to the apprehension of persons involved in criminal activities, on two occasions, on Boston's waterfront.

THE ARK IN THE ATTIC

Featuring photographs

by Starr Ockenga,

with painted backgrounds

by Eileen Doolittle

*an Exhibition about the Alphabet
with Things from A to Z!*

When the Ark in the Attic opens at the Children's Museum on October 1, the alphabet will come to life for all of us. A stunningly beautiful series of instant color photographs by renowned photographer Starr Ockenga, whose work is included in the permanent collections of the Museum of Modern Art in New York and the Bibliotheque Nationale in Paris, celebrates the alphabet in unique collections of miniatures representing each letter. The exhibition, which is funded by the Polaroid Corporation, is supported by activities and displays which feature the alphabet. This amazing one-of-a-kind exhibit combines the inspiration of Ockenga's photography with the interactive approach to learning that is the trademark of the Children's Museum.

Ockenga's Polaroid photographs

were created for a picture book, also entitled "The Ark in the Attic," being published by David R. Godine (a Floyd Yearout book). Artist Eileen Doolittle created the painted backgrounds for the photographs, as well as the narrative poem accompaniment.

After years of taking pictures of children at play, Ockenga was inspired by their love of collecting small objects. She found the alphabet to be an appropriate and educational way of ordering a multitude of interesting and charming objects into frames and set out to create a series of photographs that would be fun for children of all ages to play with alone and together.

"Things you can hold in the palm of your hand have a certain magic," comments Ockenga, "and children love small things. So many have a little purse or box full of objects. The objects become imbued with the spirit of the event that they recall." Ockenga admits to being an obsessive collector herself, "I love things that fit in the palm of my hand," she adds, "I have filled every corner of my 2,400 square-foot studio and home with my collections!"

Ockenga supplemented her personal collection of objects by consulting with the staff of the Children's Museum and borrowing from the museum archives. Many of the objects that appear in the photographs are from the museum's permanent collection and will be used

in the exhibit along with the photographs. Ockenga and Doolittle went to other sources as well, including private collections, the Wenham Museum and a doll maker.

As the project progressed, objects were sorted in 26 trays marked with every letter of the alphabet. Doolittle painted backgrounds were complete as a narrative poem evolved from the creative process. Finally, all the pieces came together in the series of stunningly beautiful photographs that are featured in *The Ark in the Attic*.

An actual large-format antique style Deardorff camera will be set up in a part of the exhibit called "Starr's Studio" so that children can see what Starr Ockenga saw when she created her alphabet photographs.

Eileen Doolittle is a painter and commercial freelance artist. Her painted backgrounds have been printed in "Esquire," "Boston Magazine," and other publications. Her paintings are in many private collections as well as the Wenham Museum. Doolittle has collaborated on editorial and commercial projects with Starr Ockenga for the past four years. She owns a studio in Mystic, Connecticut.

The Ark in the Attic exhibit is funded by the Polaroid Corporation, and will tour nationally after its year-long run at the Children's Museum.

Founded almost seventy-five years ago, the Children's Museum is committed to helping kids grow up into skilled and confident adults capable of living productive and thoughtful lives in our complex and demanding society. The Children's Museum piloted the use of interactive exhibits and programs more than twenty years ago, and has had several million dollars in research and development projects funded by several federal agencies and other national and local funding sources. The Children's Museum is supported in part by a grant from the Massachusetts Council on the Arts and Humanities, a state agency.

The Children's Museum is located at 300 Congress Street in Boston. The hours are daily, 10 a.m. to 5 p.m., Friday to 9 p.m. Adults \$4.50, children 15 and seniors \$3.50, under 2 free. Family Night is Friday, 5 to 9 p.m., free. For information call "What's Up Line" (617) 426-8855.

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

RETIREMENTS

July 31, 1987.

the Auditor.

Applications for retirement of the following have been received, to be effective in accordance with sections 5, 6, 7, and 10, of chapter

ADMINISTRATIVE SERVICES DEPARTMENT

William P. Gates, buyer.

ASSESSING DEPARTMENT

Michael L. Arena, title examiner

BOSTON HOUSING AUTHORITY

Henry Florentine, carpenter.

FIRE DEPARTMENT

David Cuddahy, fire fighter

Eugene E. McDevitt, lieutenant

Daniel T. Gallagher, fire fighter

Stephen J. McDonough, fire fighter

Daniel L. McDougall, mtr.

William J. O'Brien, captain

HEALTH AND HOSPITALS DEPARTMENT

William A'Hern, B.C.H.

Annie Blackwell, B.C.H.

Elizabeth Hilton, B.C.H.

Nita M. Lewis, B.C.H.

INSPECTIONAL SERVICES DEPARTMENT

Orlando Vignolo, housing inspector.

PARKS AND RECREATION DEPARTMENT

Michael J. Naglieri, maintenance

Heather F. O'Ginski, superintendent

POLICE DEPARTMENT

Richard J. Armstead, detective.

James J. Bell, officer.

Francis W. Callahan, detective

Elchiorre Cammarata, sergeant

Ernest L. Fabiano, officer

John T. Murray, detective.

Thomas J. O'Brien, detective.

Harry O'Malley, police officer.

Patricia J. Wagner, traffic supervisor.

Robert C. Wagner, police officer.

PUBLIC FACILITIES DEPARTMENT

Thomas F. Connolly, associate chief engineer.

PUBLIC WORKS DEPARTMENT

Joseph Bachofner, laborer.

RETIREMENT BOARD

Albert W. Driscoll, principal accountant

Anne C. Quinn, principal account clerk.

SCHOOL DEPARTMENT

Joseph D. Beatty, custodian.

Joseph Ferullo, teacher.

James A. Cavanaugh, teacher.

Audrey H. Child, teacher.

Albert J. Conte, job division.

Paul J. Dow, teacher.

Esther M. Drysdale, cafeteria attendant.

Barbara Fergus, lunch monitor.

Harry J. Foley, cafeteria attendant.

Harry Gusson, cafeteria attendant.

James Halligan, registrar

Margaret M. Hart, teacher.

Julia M. McHugh, secretary.

Robert Shipp, paraprofessional.

Jinnie E. Smart, paraprofessional.

Harry T. Titus, lunch monitor.

TRAFFIC AND PARKING DEPARTMENT

Catherine Gallipoli, parking meter supervisor.

Edward F. McDonald, administrative analyst.

WATER AND SEWER COMMISSION

Michael F. Kelley, repairman.

Harold F. Watts, assistant supervisor.

SUFFOLK COUNTY JAIL

Florence M. Norton, matron.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS

Blood and Blood Products

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to American Red Cross, Boston, for the period October 1, 1986, through September 30, 1987, at a cost not to exceed \$594,000.

Under this contract, American Red Cross will supply blood and blood products, as well as reference lab services, to the department. The contract cost is an estimate based on special needs and daily inventory level billed weekly.

Because of the special fitness of American Red Cross to render these services, and because of the special nature of the services to be provided, no benefit would inure to the city by publicly advertising for bids.

In past years, American Red Cross has furnished blood and blood products used by the Blood Bank for transfusions. Although no contract existed in the past, American Red Cross has been the 100 percent supplier of blood and blood products, with the exception of fresh frozen plasma which is supplied by AABB Clearinghouse. The costs for the past three fiscal years have been as follows: 1986 — \$619,261.90; 1985 — \$785,747; 1984 — \$559,510.

This service is unique in that American Red Cross is capable of supplying 100 percent blood and blood products which meet the standards of the FDA and Massachusetts Public Health Regulations. The only other known competitor, AABB Clearinghouse, furnished fresh frozen plasma only and does not advocate our dependency on them for 100 percent blood or blood product needs. American Red Cross is also an excellent reference lab of special problem cases.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this contract.

The contract documents were sent to the vendor on September 11, 1986, and returned on October 15, 1986, therefore, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Inspections and Repair Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully re-

quest your Honor's permission to dispense with public advertising and award a contract to AMSCO Service Company, Division of American Sterilizer Company, Wellesley Hills, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,000.

Under this contract, AMSCO Service Company will provide preventive maintenance inspections and repairs, bimonthly inspections with callback service between inspections on the following equipment: two AMSCO Hyvac steam sterilizer (recessed); one AMSCO cabinet enclosed washer/sterilizer; nine loading carts and transport carriers.

AMSCO Service Company had done business with Boston City Hospital for many years, servicing the hospital's sterilizer equipment, as needed, under the multi-vendor contract of the Physical Facilities Department. Fiscal 1986 was the first year that a preventive maintenance contract for the above equipment was in effect in the amount of \$3,033.

Therefore, because AMSCO Service Company is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the letter of award until June 30, 1986. The Contract Officer was then required to obtain all the additional necessary documents from the vendor.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Extermination and Pest Control

Dear Sir:

An invitation for bids for extermination and pest control services at Boston City Hospital for the period July 1, 1986, through June 30, 1988, was advertised in the *City Record* on March 24, 1986. Bids received were opened and publicly read on April 7, 1986. Nineteen companies were solicited and four companies responded to the invitation to bid.

Flynn Pest Control, Rehoboth, \$47,880; Archos, Inc., \$60,000; Certified Pest Control Co., Inc., Dedham, \$78,880; Paul Clancy & Sons, Dorchester, \$84,000.

Flynn Pest Control, the lowest bidder, failed to meet the qualifications required by the specifications, in that they do not have an entomologist on staff.

The second lowest bidder, Archos, Inc., submitted a technically defective bid, in that it was late.

In view of the above, I request your Honor's permission to reject all bids and award the contract to Archos, Inc., the lowest qualified bidder, because no benefit would inure to the city by further advertising.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirement of City of Boston Code, St. 4, ss. 4 and 8.

The contract documents were sent to the vendor for signature on May 23, 1986, however, they were not returned to the Contract Office until July 14, 1986. Thus, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Hemodynamic Monitoring Kits

Dear Sir:

Pursuant to the authority delegated to me by the

Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Spectramed, Inc., Critical Care Division, California, for the period April 1, 1987, through June 30, 1988, at a cost not to exceed \$195,000.

An invitation for bids, Proposal No. 549, to furnish sterile disposable hemodynamic monitoring kits to the Department of Health and Hospitals was advertised in the *City Record* on August 4, 1986. Bids were publicly opened and read on August 20, 1986. Fourteen companies were solicited to bid and eight companies responded to the invitation to bid.

On September 12, 1986, permission was granted to award a contract to the lowest acceptable bidder Gould, Inc., Cardiovascular Products Division, California, in the amount of \$228,690, for the period September 1, 1986, through June 30, 1988.

The Department of Health and Hospitals has been notified as of October 10, 1986, that Gould, Inc. was sold to Spectramed, Inc., Critical Care Division. This new company, Spectramed, Inc., has notified the Department of Health and Hospitals that they will assume the responsibilities for the contract and will honor the prices quoted and all other terms and conditions of the contract.

In view of the above, and because the cost, in my opinion, is reasonable no benefit would inure to the city by publicly readvertising for bids.

The contract documents were sent to the vendor on March 26, 1987, and returned on May 26, 1987, therefore, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

RIA Kits/Controls

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to American Scientific Products, a subsidiary of Baxter Travenol, Inc., Bedford, for the period April 1, 1987, through June 30, 1988, at a cost not to exceed \$12,000.

An invitation for bids, Proposal No. 532, to furnish RIA Kits/Controls to the Department of Health and Hospitals was advertised in the *City Record* on April 7, 1986. Bids were publicly opened and read on April 30, 1986. Twenty-three companies were solicited to bid and sixteen companies responded to the invitation to bid.

On September 3, 1986, permission was granted to award a contract to Travenol-Genentech Diagnostics, Cambridge, in the amount of \$13,910, for the period July 1, 1986, through June 30, 1988.

Due to the merger of Baxter Travenol, Inc. and American Hospital Supply Corporation several changes in corporate structure and policy have evolved. The Department of Health and Hospitals has been notified as of January 1, 1987, that American Scientific Products will assume responsibility of the contract to furnish RIA Kit products and will honor quoted prices and all other terms and conditions of the contract.

In view of the above, and because the cost, in my opinion, is reasonable no benefit would inure to the city by publicly readvertising for bids.

This award is being processed late because we did not have all the necessary documents from the vendor in order to process the contract.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Radiology Catheters, Etc.

Dear Sir:

An invitation for bids, Proposal No. 566, to furnish radiology catheters and guidewires, etc. to the Department of Health and Hospitals was advertised in the *City Record* on November 10, 1986, and bids were publicly opened and read on December 1, 1986. Thirty companies were solicited to bid and thirteen companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest acceptable bids meeting specifications at prices I consider to be reasonable. All three vendors submitted late bids.

Medi-Tech, Inc., Watertown, \$19,392, net 30 days, F.O.B. Watertown; Electro-Catheter Corp., New Jersey, \$3,900, net 30; Universal Medical Instrument Corp., New York, \$2,900, net 30 days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids for items to be supplied by the above vendors and award contracts, without further advertising, to these vendors. The contract amounts are approximate figures based on estimated volumes. The contract period is January 1, 1987, through December 31, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Vacuum Curettage Supplies

Dear Sir:

An invitation for bids, Proposal No. 564, to furnish vacuum curettage accessories and supplies to the Department of Health and Hospitals was advertised in the *City Record* on October 27, 1986. Bids were publicly opened and read on November 17, 1986. Ten companies were solicited and three companies responded to the invitation to bid.

A technically defective bid was received from the following vendors, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor did not file a copy of the bid with the City Auditor — Cabot Medical, Pennsylvania, \$10,000, net 30, F.O.B. Pennsylvania.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volumes. The period is January 1, 1987, through December 31, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

I.V. Catheters and Solutions

Dear Sir:

An invitation for bids, Proposal No. 527, to furnish I.V. catheters and solutions to the Department of Health and Hospitals was advertised in the *City Record* on April 7, 1986. Bids were publicly opened and read on April 28, 1986. Thirty-one companies were solicited and nineteen companies responded to the invitation to bid.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the following eligible vendors, who submitted the lowest bids, meeting specifications, at prices I consider to be reasonable.

Both these bids were defective because they did not send duplicate copies to the Auditor's office.

Abbott Critical Care Systems, Utah, \$10,000, net 30 days; American Hospital Supply Corporation, Bedford, \$10,000, net 30 days.

The above amounts are approximate figures based on estimated volumes. The contract period is July 1, 1986, through June 30, 1987.

The contract is being processed late because documents submitted by the above vendors were either not originals or some required documents were omitted.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Respiratory Therapy Supplies

Dear Sir:

An invitation for bids, Proposal No. 551, to furnish respiratory therapy supplies to the Department of Health and Hospitals was advertised in the *City Record* on August 18, 1986. Bids were publicly opened and read on September 3, 1986. For eight companies were solicited and twenty companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest bid meeting specifications at prices I consider to be reasonable, in that the vendor did not file a copy of the bid with the City Auditor.

American Hospital Supply, Bedford, \$5,000, net 30 days.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volumes. The contract period is from October 1, 1986, through September 30, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Adult and Pediatric Ventilators Parts

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Bear Medical, California, for the period January 1, 1987, through December 31, 1987, at a cost not to exceed \$8,000.

Under this contract, Biomedical Engineering Boston City Hospital, will order parts for the E Adult and pediatric ventilators. In prior years a service contract was awarded for maintenance and repair of this equipment. Hospital biomedical technicians are now trained to make the repairs; the costs incurred will be for parts only. Parts will be purchased at the current catalogue price and shipping will be FOB: Riverside, California.

Because Bear Medical is the manufacturer of the equipment, having sufficient inventory of various parts and because the cost, in my opinion, is reasonable no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Laboratory Equipment Repairs

Dear Sir:

An invitation to bid for maintenance and repair

ous laboratory equipment at Boston City Hospital was advertised in the *City Record* on May 5, 1986, with a bid opening date of May 22, 1986. Only three companies were solicited. No bids were received for service of the Hematrak System. Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the manufacturer of the instrument, Geometric Data, Pennsylvania, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$18,200.

Under this contract, Geometric Data will provide twenty-four-a-day, seven days a week service, including all parts, labor and travel for the Hematrak Model 360 and the Hematrak Differential System F-1 located in the Central Hematology Department at Boston City Hospital.

Geometric Data has provided the department with good service on this highly complex system in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$18,200; 1985 — \$18,200; 1984 — \$6,600.

Therefore, as Geometric Data is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I deem to be reasonable, no benefit would inure to the city by further advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the letter of award until after July 1, 1986. The Contract Office was then required to obtain all the additional necessary documents from the vendor.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Sir:
An invitation to bid for maintenance and repair of laboratory equipment at Boston City Hospital was advertised in the *City Record* on May 5, 1986, with a bid opening date of May 22, 1986. Only three companies were solicited. No bids were received for service of the two Ames Optimate II Instruments.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to Ciba Corning Diagnostic Corp., Ohio, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$80,000.

Under this contract, Ciba Corning Diagnostic Corp. will provide maintenance and repair including all travel, parts and labor, necessary to maintain Ames Optimate TDM instruments in good operating condition. Service will be provided Monday through Friday, 8 a.m. to 5 p.m.

In the past, Ciba Corning Diagnostic Corp. (formerly Gilford Instruments) has provided good service on the aforementioned equipment. Unadvertised contracts were awarded to Gilford Instruments for the past three fiscal years in the following amounts: 1986 — \$3,600; 1985 — \$3,600; 1984 — \$3,600. The aforementioned contracts were for service of one Ames Optimate TDM instrument.

Therefore, inasmuch as Ciba Corning Diagnostic Corp. is the only current supplier of parts, has the personnel specially trained to maintain this equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by further advertising for bids.

This award is being processed late due to the difficulties encountered in obtaining the actual cost of the contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

DEPARTMENT OF HEALTH AND HOSPITALS

Disposal of Hazardous Waste

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Merrimack Valley Medical Services Co., Lawrence, for the pickup, hauling, and destruction of all infectious/hazardous waste for Boston City Hospital and Mattapan Hospital for the period January 10, 1986, through January 9, 1987, at a cost not to exceed \$260,000.

This amendment will increase the contract sum by \$620,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$880,000.

This amendment is necessary due to a reclassification regarding the definition of infectious waste which has caused the department to more than double the original estimated volume.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Floor Care Equipment

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Electrical Appliance Corp., for repair of Miscellaneous and Advance vacuum cleaner equipment plus miscellaneous floor care equipment at Boston City Hospital for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$15,000.

This amendment will increase the contract sum by \$5,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$20,000.

This amendment is necessary to cover the cost of repairs that were either underestimated or not anticipated.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Maintenance of X-ray Processors

Hon. Raymond L. Flynn,
Mayor of Boston.

Dear Sir:

Pursuant to the authority delegated to me by the

Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with E. M. Parker Co., Inc. for provision of X-ray solutions, maintenance of Department of Health and Hospitals' X-ray processors, and spent fixer recovery for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$28,000.

This amendment will increase the contract sum by \$35,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$63,000.

This amendment is necessary due to an anticipated increase in both the number of repairs to X-ray processors and the volume of X-ray solutions to be provided.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

DEPARTMENT OF HEALTH AND HOSPITALS

Refrigeration, Air Conditioning Repairs

To provide maintenance and repair of refrigeration and air conditioning equipment at Mattapan Hospital for the period July 1, 1986, through June 30, 1989, awarded to Boston Service Company, Inc., Dedham, \$24,300, three years.

ASSESSING

Compensation Adjustments

James Rush, assistant assessor, from \$388.97 to \$404.52 a week.

Marsha Smith, administrative assistant, from \$437.54 to \$455.03 a week.

John Tagliatela, assistant assessor from \$388.97 to \$404.52 a week.

Marion Thomas, senior clerk from \$262.77 to \$273.28 a week.

Stella Circiello, head clerk, from \$345.79 to \$359.61 a week.

Donna Cummings, administrative secretary, from \$388.97 to \$404.52.

Michael Flynn, assistant assessor, from \$388.97 to \$404.52 a week.

Anthony Gennari, principal clerk, from \$262.77 to \$273.28 a week.

Phuong Giang, data entry operator, from \$252.66 to \$262.77 a week.

Darlene Hall, assistant assessor, \$388.97 to \$404.52 a week.

Quentin Jean, assistant assessor, from \$284.21 to \$295.58 a week.

Linda Morrow, research analyst, from \$511.86 to \$532.32 a week.

Marie Randall, data entry operator, from \$284.21 to \$295.58 a week.

AUDITING

Appointments

Nicole D. Powell, head account clerk, \$295.58 a week.

Paul F. Waple, senior administrative analyst, \$470.45 a week.

Compensation Adjustments

Maria J. Fajardo, head account clerk, from \$295 to \$319.70 a week.

Wai K. Seto, head account clerk from \$295.58 to \$319.70 a week.

Loretta D. Daly, supervisor of statistical machines, from \$322.48 to \$345.78 a week.

Stephen L. Roberts, head account clerk, from \$295.58 to \$319.70 a week.

John M. Cashmon, assistant city auditor, from \$594.56 to \$624.60 a week.

Karyn S. Chedekel, senior administrative analyst, from \$494.47 to \$518.49 a week.

Matthew M. McDonald, assistant city auditor, from \$624.60 to \$684.65 a week.

Charles M. White, assistant city auditor, \$684.65 to \$716.68 a week.

Mary J. Falzarano, supervisor of accounting, from \$470.45 to \$494.47 a week.

Loretta C. Daly, supervisor of statistical machines, from \$319.70 to \$332.48 a week.

Richard S. Thompson, head account clerk, from \$307.41 to \$319.70 a week.

CITY CLERK

Appointments

Agnes M. Tkacik, senior clerk-typist, \$233.60 a week.

Nicholas Cesso, recreation supervisor from \$339.62 to \$374 a week.

FIRE

Appointments

Michael T. Blythe, fire fighter, \$450.34 a week.
Jennifer A. Salman, custodial worker, \$252.67 a week.

Scott J. Malone, fire fighter, \$450.34 a week.

Harold G. Gay, fire fighter, \$450.34 a week.

David B. Rose, fire fighter, \$450.34 a week.

Brian E. Hussey, fire fighter, \$450.34 a week.

LeRoi Rodriguez, fire fighter, \$450.34 a week.

John J. Bottary, fire fighter, \$450.34 a week.

Compensation Adjustments

Robert C. Deyoung, fire fighter, from \$574.22 to \$578.05 a week.

Thomas J. Hill, fire fighter, special hazards inspector, from \$574.22 to \$578.05 a week.

John J. Sullivan, fire fighter, from \$574.22 to \$578.05 a week.

Robert E. Jackson, fire fighter, from \$564.64 to \$570.38 a week.

John L. McQueen, fire fighter, from \$564.64 to \$570.38 a week.

Edward M. Collins, fire fighter, from \$574.22 to \$578.05 a week.

Anthony Donatella, fire fighter, from \$574.22 to \$578.05 a week.

James Fossa, fire fighter, from \$574.22 to \$578.05 a week.

John F. Heaney, fire fighter, from \$574.22 to \$578.05 a week.

John L. McKay, Jr., fire fighter, from \$574.22 to \$578.05 a week.

Robert C. Peterson, fire fighter, from \$574.22 to \$578.05 a week.

Richard L. Powers, fire fighter, from \$574.22 to \$578.05 a week.

Richard D. Reynolds, fire fighter, from \$574.22 to \$578.05 a week.

Gerard F. Shea, fire fighter, from \$574.22 to \$578.05 a week.

Robert F. Wieners, fire fighter, from \$574.22 to \$578.05 a week.

Paul F. Zemotel, fire fighter, from \$574.22 to \$578.05 a week.

Richard F. Steiner, fire fighter, from \$450.34 to \$504.55 a week.

Edward J. White III, fire fighter, from \$450.34 to \$504.55 a week.

Roy Cava, fire fighter, from \$450.34 to \$504.55 a week.

William M. Gillis, fire fighter, from \$450.34 to \$504.55 a week.

John S. Glennon, fire fighter, from \$564.64 to \$570.38 a week.

James F. Haines, fire fighter, from \$450.34 to \$504.55 a week.

Michael G. Hamrock, fire fighter, from \$450.34 to \$504.55 a week.

James L. Hart, fire fighter, from \$450.34 to \$504.55 a week.

Brien Henry, fire fighter, from \$450.34 to \$504.55 a week.

Michael Hoar, fire fighter, from \$450.34 to \$504.55 a week.

Richard T. Kelley, fire fighter, from \$450.34 to \$504.55 a week.

Robert F. Keough, fire fighter, from \$450.34 to \$504.55 a week.

Santiago Lasa, Jr., fire fighter, from \$450.34 to \$504.55 a week.

Christopher K. Mackin, fire fighter, from \$450.34 to \$504.55 a week.

Joseph Neimann, fire fighter, from \$450.34 to \$504.55 a week.

Emmet P. Nichols, Jr., fire fighter, \$450.34 to \$504.55 a week.

Edward J. Paris, Jr., fire fighter, from \$450.34 to \$504.55 a week.

Frank C. Rogier, Jr., fire fighter, from \$450.34 to \$504.55 a week.

Edward P. Stokinger, fire fighter, from \$450.34 to \$504.55 a week.

Thomas E. Talbot, fire fighter, from \$450.34 to \$504.55 a week.

Michael E. Tierney, fire fighter, from \$450.34 to \$504.55 a week.

Francis Torres, fire fighter, from \$450.34 to \$504.55 a week.

William D. Trojano, fire fighter, from \$450.34 to \$504.55 a week.

John S. Varner III, fire fighter, from \$450.34 to \$504.55 a week.

David J. Walsh, fire fighter, from \$450.34 to \$504.55 a week.

John F. Walsh, fire fighter, from \$450.34 to \$504.55 a week.

Kevin M. Walsh, fire fighter, from \$450.34 to \$504.55 a week.

William M. Barry, from \$450.34 to \$504.55 a week.

Paul J. Bowen, from \$450.34 to \$504.55 a week.

Joseph M. Briscoe, Jr., from \$450.34 to \$504.55 a week.

Robert J. Calobrisi, from \$450.34 to \$504.55 a week.

Martin J. Cannata, Jr., from \$450.34 to \$504.55 a week.

John Dempsey, from \$450.34 to \$504.55 a week.

William G. Dewan, from \$450.34 to \$504.55 a week.

Michael J. Doherty, from \$450.34 to \$504.55 a week.

Thomas L. Dynan, from \$450.34 to \$504.55 a week.

Timothy M. Flaherty, from \$450.34 to \$504.55 a week.

John A. Flowers, from \$450.34 to \$504.55 a week.

Roy A. Marshall, from \$450.34 to \$504.55 a week.

Joseph F. Brooks, from \$558.89 to \$564.64 a week.

Dennis Corbett, from \$558.89 to \$564.64 a week.

Robert F. D'Agostino, from \$558.89 to \$564.64 a week.

Karen T. Harrison, from \$558.89 to \$564.64 a week.

Robert M. Morrissey, from \$558.89 to \$564.64 a week.

William J. Hegarty, fire fighter, aide to department chief, from \$574.72 to \$578.05 a week.

Sheila B. MacAleese, senior programmer, from \$388.97 to \$437.54 a week.

Joseph W. Murphy, senior analytical chemist, from \$473.24 to \$532.33 a week.

Reinstatement

Mildred Ruiz, head clerk, \$295.58 a week.

Status Changes

Richard Connelly, from fire fighter, at \$574.22 a week, to fire lieutenant, at \$696.49 a week.

Manuel J. Arruda, from fire fighter, at \$564.64 a week, to fire lieutenant, at \$696.49 a week.

Francis G. Jones, from fire fighter, at \$564.64 a week, to fire lieutenant, at \$696.49 a week.

Anthony J. Crisafulli, from fire fighter, at \$574 a week, to fire fighter, technician, Motor Squad \$635.45 a week.

Robert P. Rull, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

John L. Collins, from fire fighter, at \$564.64 a week, to fire lieutenant, at \$696.49 a week.

Thomas J. Burke, from fire fighter, at \$570.38 a week, to fire fighter, Special Hazards inspector, \$599.11 a week.

HEALTH & HOSPITALS

Appointments

Jane Balssoon, hospital house worker, medical, \$252.67 a week.

Luiz Cesar, hospital house worker, \$252.67 a week.

Clark Bailey, power machine operator, \$252.67 a week.

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Leasing Uniforms and Cleaning Services.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Commissioner of Transportation, Room 721, City Hall, Boston, on or after September 1987.

All proposals shall be filed no later than 12 noon, Boston time, October 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City. Submit samples to the Transportation Department, 112 Southampton Street, before October 14, 1987.

By RICHARD A. DIMINO,
Commissioner.

(Sept. 21.)

ADVERTISEMENT CITY OF BOSTON

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract F in the Washington Park Urban Renewal Project Area, Block 1, R-24, located in the City of Boston, Massachusetts, until 12 noon, Boston time, on October 6, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:30 a.m. on September 29, 1987, at One City Hall Square, ninth floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of construction to the degree of completeness as shown on the plans: removal and disposal of existing roadway and sidewalk pavements; removal and resetting of existing granite edgestone; construction of new bituminous concrete roadway pavements and cement concrete sidewalks and driveways; new street lighting system; roadway drainage system; and plantings of street trees, all in Dunford Street (Cobden Street to Fenner Street), Haley Street (Dennison Street to Harrishof Street), Harrishof Street (Walnut Street to end at Hospital Gate) and Park View Street (Seaver Street to Hutchings Street).

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check, payable to Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a surety's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in form satisfactory to the Awarding Authority; (b) from a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit

shall be in the amount equal to at least 5 percent of each proposal for site preparation contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws, c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 305 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, nondiscrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, at Building Number 33, Charlestown Navy Yard, Charlestown, Mass., on September 29, 1987, at 11:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest to do so.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Sept. 21.)

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Proposals for Review of Medical Bills and Indemnifications for the Personnel Division of the Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after September 22, 1987.

All proposals shall be filed no later than 12 noon, Boston time, October 7, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and

to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Sept. 21.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 144 — FLYNN SERIES III SINGLE KIT to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, October 14, 1987. (Commodity Code: 345-99.)

Proposal No. 145 — SWIMMING POOL CHEMICALS to the COMMUNITY SCHOOLS DEPARTMENT — Bid Opening Date, Thursday, October 15, 1987. (Commodity Code: 650-66.)

Proposal No. 146 — COVER MATERIAL to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, October 8, 1987. (Commodity Code: 790-70.)

Proposal No. 147 — AUTOMATIC TRAFFIC SIGNALS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Thursday, October 8, 1987. (Commodity Code: 550-88.)

Proposal No. 148 — FIRE FIGHTER SAFETY LIGHTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, October 8, 1987. (Commodity Code: 285-58.)

Proposal No. 149 — HANDICAPPED EQUIPPED SHUTTLE BUS to the ELDERLY COMMISSION — Bid Opening Date, Friday, October 9, 1987. (Commodity Code: 070-38.)

Proposal No. 150 — CLOCK CAMERA SYSTEMS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Friday, October 9, 1987. (Commodity Code: 655-99.)

Proposal No. 151 — COMMUNICATION SERVICE MONITOR to the PENAL DEPARTMENT/HOUSE OF CORRECTION — Bid Opening Date, Friday, October 9, 1987. (Commodity Code: 725-99.)

Proposal No. 152 — MISCELLANEOUS AWARD PLAQUES to the POLICE DEPARTMENT — Bid Opening Date, Friday, October 16, 1987. (Commodity Code: 300-20.)

CANCELLATION OF BID ADVERTISEMENT

Proposal No. 123 — ROADWAY CONES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, September 17, 1987. (Commodity Code: 550-78.)

Proposal No. 131 — CANVAS TRUCK COVERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, September 23, 1987. (Commodity Code: 055-12.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Sept. 21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of 6- and 8-Foot Step Ladders for Boston Public Schools.

The School Committee of the City of Boston, invites bids for purchase of 6 and 8 foot step ladders for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of 6- and 8-foot Step Ladders. Bid Date: Wednesday, October 7, 1987 (Purchasing Department)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, October 7, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Boston City Hall Plaza Fountain Reconstruction, Project No. 4053, C. 30 Projects.

The City of Boston, acting by its Director of Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Boston City Hall Plaza Fountain Reconstruction.

Bids will be received up until twelve o'clock noon, Boston time, November 5, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for

filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about September 21, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Miscellaneous Shipping Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering miscellaneous shipping supplies, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, October 13, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sunday and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 10 o'clock noon, Boston time, Wednesday, September 23, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian**

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing a Dumpster for and Removal of Horse Manure from the Police Stables at Brandegee Estate, 44 Landale Road, Jamaica Plain.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after September 22, 1987.

All proposals shall be filed no later than 12 noon, Boston time, October 7, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be the best interests of the City.

**By FRANCIS M. ROACHE,
Police Commissioner.**

(Sept. 21.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing and Installing a Rollup Steel Service Door for the Suffolk County Sheriff's Department, Back Gate Security System.

The City of Boston/the County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in providing and installing Rollup Steel Service Doors, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., on or after September 21, 1987.

All proposals shall be filed no later than Thursday, October 8, 1987, Boston time, 12 Noon, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Budget Office, 215 Charles Street, Boston, Mass., in an envelope and plainly marked "Proposal Providing and Installing Rollup Steel Service Door for the Back Gate Security System at the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in best interest of the County.

COUNTY OF SUFFOLK,
ROBERT C. RUFO,
Sheriff.

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Typewriter Ribbons.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering typewriter ribbons, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, October 14, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority mail address: P.O. Box 286, Boston, MA 02117, and the other copy shall be filed at the office of the

City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, September 23, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Sept. 21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
New Rear Section for Boiler No.1 at the
Henry Grew School, 40 Gordon Avenue,
Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Installing New Rear Section for Boiler No. 1 at the Henry Grew School, 40 Gordon Avenue, Hyde Park, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 8, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, September 23, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Sept. 21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**DEPARTMENT OF PLANNING
AND ENGINEERING**

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, the Planning and Engineering Department is requesting applications for design work on an as-needed basis for the period October 15, 1987, through June 30, 1988, for development of plans, specifications, and cost estimates for the following projects:

1. Mechanical and Electrical Engineering
2. Architectural and Structural Engineering

The agreement does not obligate the School Committee or the Department of Planning and Engineering to accept, in whole or in part, any proposal submitted by a design firm or individual, and the Department of Planning and Engineering reserves the right to waive any informalities and to reject proposals, in whole or in part, if it be in the public interest to do so.

Design firms or individuals will perform work at fees as scheduled within the proposal form. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts, or otherwise qualified in the specific discipline called for.

The application package may be obtained from the Department of Planning and Engineering, 26 Court Street, second floor, Boston, MA 02108. Proposals are available now and are due by the close of business October 1, 1987.

PAUL W. MOONEY,
Senior Structural Engineer.

(Sept. 21.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN18, ATTLEBORO STATION PLATFORM, Attleboro, Massachusetts, will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 30, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work to be performed under this contract consists of the construction of the Attleboro Station Platform, which includes removal of existing R. R. track, concrete curb, bituminous pavement and chain link fencing, and providing a new bituminous paved platform, timber curbs, pavement markings, chain link fencing, earthwork, pipe railings, signage, lighting, and storm drainage.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 9, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If required, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. John Kiersey, 500 Arborway, Jamaica Plain, MA 02130, Telephone Number (617) 722-3465. A prebid conference will be held on Thursday, September 17, 1987, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their

bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES F. O'LEARY,
General Manager.**

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Providing Typesetting and Printing Services for Monthly Police Department Newsletter.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after September 22, 1987.

All proposals shall be filed no later than 12 noon, Boston time, October 7, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**By FRANCIS M. ROACHE,
Police Commissioner.**

(Sept. 21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Duplicating Fluid for
Boston Public Schools.**

The School Committee of the City of Boston, invites bids for purchase of duplicating fluid for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the

School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Duplicating Fluid. Bid Date: Tuesday, October 6, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, October 6, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.**
(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning, Removal of Debris and Poling of Certain Vacant Lots in Ward 1 and Miscellaneous Parcels.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 21, 1987.

On-site bidder conference will be held for the parcels in WARD 1, at the location set forth in the specifications on Wednesday, September 30, 1987, at 10 a.m., and on-site bidder conference for the MISCELLANEOUS PARCELS will be held on Thursday, October 1, 1987, at 10 a.m. at the location also set forth in the specifications.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, October 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Sept. 21-28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Furnishing and
Delivering Fluorescent Screw-in Fixtures to
the Campbell Resource Center, 1216 Dor-
chester Avenue, Dorchester, Mass., and to
Various Schools.**

The School Committee of the City of Boston, act-
ing by the Senior Structural Engineer of the Depart-
ment of Planning and Engineering, Boston, Mass.,
hereinafter referred to as the Awarding Authority,
invites sealed general bids for furnishing and deliv-
ering fluorescent screw-in fixtures to the Campbell
Resource Center, 1216 Dorchester Avenue, Dor-
chester, Mass., and to various schools.
General bids will be received up until twelve
o'clock noon, Boston time, Thursday, October 8,
1987, at the office of the Awarding Authority, sec-
ond floor, 26 Court Street, Boston, Mass., at which
time and place they will be publicly opened and
read aloud.

Proposals must be made in duplicate, the one
with the certified check is to be filed and left at the
office, the other without certified check to be filed
with the City Auditor, City Hall, Boston, before the
time stated above for the opening of proposals.

General bids must be submitted on the form ob-
tained from the Awarding Authority. The general bid
must be completely filled in, signed, enclosed in an
envelope, sealed, and plainly marked with the de-
scription of the work to be done. The general bid
must be filed with the Awarding Authority, at the of-
fice designated above, accompanied by a bid de-
posit in the form of cash or a certified check on, or a
treasurer's or cashier's check issued by a responsi-
ble bank or trust company, payable to the City of
Boston, or a bid bond in a form satisfactory to the
Awarding Authority with a surety company qualified
to do business in the Commonwealth and satisfac-
tory to the Awarding Authority and conditioned
on the faithful performance by the principal of the
agreements contained in the subbid or general bid,
the sum of \$100 minimum or 5 percent of total
contract bid, whichever is the greater amount. The
general bid shall be filed before the time stated
above for the opening of general bids.

No general bid may be withdrawn after the time
limit for filing general bids and for five (5) days (Sat-
urdays, Sundays, and legal holidays excluded)
before the opening of the general bids. In addition, no
general bid filed by the three lowest responsible
eligible bidders may be withdrawn prior to exe-
cution and delivery of the general contract, unless
an award has been made upon expiration of the
prescribed time therefor.

The rate per hour of the wages to be paid to me-
chanics, teamsters, chauffeurs, and laborers in the
work to be performed shall not be less than the rate
of wages determined for this work by the Commis-
sioner of Labor and Industries of the Common-
wealth of Massachusetts under the provisions of
General Laws (Ter. Ed.), chapter 149, section 26, as
amended, a schedule of which appears in the spec-
ifications.

The successful bidder will be required to provide
insurance for the payment of compensation and
furnishing of other benefits under the Work-
men's Compensation Law, General Laws (Ter. Ed.),
chapter 152, to all persons to be employed under
the contract and sufficient proof of compliance with
the foregoing stipulation will be required before
commencing performance of this contract.

The attention of all bidders is specifically directed
to the equal employment opportunity section of the
specifications and the obligation of the contractor
and all subcontractors to take affirmative action in
connection with employment practices throughout
the work.

Specifications and other contract documents
may be obtained at the office of the Awarding Au-
thority.

A performance bond, and also a labor and mate-
rials or payment bond, each of a surety company
qualified to do business under the laws of the Com-
monwealth and satisfactory to the Awarding Au-
thority and each in the sum of 100 percent of the
contract price, will be required of the successful
general bidder.

The Awarding Authority reserves the right to
waive any informalities in or to reject any and all
bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Boiler Feedpump
Replacement at the Suffolk County Court-
house, Boston, Mass., Project No. 5039.**

The City of Boston, acting by its Director of Public
Facilities Department, 26 Court Street, Boston, MA
02108, hereinafter referred to as the Awarding Au-
thority, invites sealed bids for Boiler Feedpump Re-
placement at the Suffolk County Courthouse,
Boston, Mass.

Bids will be received up until twelve o'clock noon,
Boston time, October 13, 1987, at the office of the
Awarding Authority, 26 Court Street, Boston, MA
02108, at which time and place they will be publicly
opened and read aloud.

The bid shall be completely filled in, signed, en-
closed in an envelope, sealed, and plainly marked
with the description of the work to be done. The bid
shall be filed with the Awarding Authority, at the of-
fice designated above, accompanied by a bid de-
posit in the form of a bid bond, certified check,
treasurer's check or cashier's check made payable
to the City of Boston, in the sum of 5 percent of his or
her bid.

No bid may be withdrawn after the time limit for
filing bids and for the five (5) days (Saturdays, Sun-
days, and legal holidays excluded) from the open-
ing of bids. In addition, no bid filed by the three
lowest responsible and eligible bidders may be
withdrawn prior to execution and delivery of the
contract, unless no award has been made upon ex-
piration of the prescribed time therefor.

The successful bidder will be required to provide
for the payment of compensation by insurance and
for the furnishing of other benefits under the Work-
men's Compensation Law, General Laws (Ter. Ed.),
chapter 152, to all persons to be employed during
the contract, and sufficient proof of compliance
with the foregoing stipulation will be required be-
fore commencing performance of this contract.

The attention of all bidders is specifically directed
to the equal employment opportunity section of the
specifications and the obligation of the contractor
to take affirmative action in connection with em-
ployment practices throughout the work.

PLANS AND SPECIFICATIONS will be available
on or about September 21, 1987, at the Public Faci-
lities Department to all interested parties who
present a \$25 certified check, payable to the City of
Boston for each set. Plans and specifications must
be returned in good condition within thirty days of
the bid opening in order for the bidder to have the
\$25 check returned.

The Awarding Authority reserves the right to
waive any informalities in or to reject any and all
bids, if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 662 — To furnish COMBINATION
STEAM CLEANER/PRESSURE WASHER to
the DEPARTMENT OF HEALTH AND HOSPI-
TALS — Bid Opening Date: Monday, October
5, 1987.

The Department of Health and Hospitals by its
Commissioner hereby invites sealed bids for fur-
nishing, in accordance with order, goods or mate-
rials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Direc-
tor of Contracts and Purchasing at 818 Harrison Av-
enue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certi-
fied check, or a treasurer's or cashier's check, pay-
able to the City of Boston in the amount determined
by the Director of Contracts and Purchasing as set
forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked
with the Proposal Number and Item to which the bid
relates, and

(E) Filed at the offices of the Director of Contracts
and Purchasing at 818 Harrison Avenue, Boston,
MA 02118, before 12 noon on the bid date stated
above, at which time and place all bids for the sale
and delivery of such goods or materials will be pub-
licly opened and read.

Pursuant to law, a duplicate of the bid (without bid
deposit check) must also be filed with the City Audi-
tor at his office in City Hall before the time stated
above for the opening of bids by the Director of Con-
tracts and Purchasing.

The Commissioner of Health and Hospitals re-
serves the right to reject in whole or in part any and
all bids or any item thereof, and to award the con-
tract as he deems in the best interest of the City of
Boston.

For further information please call 617/424-5636.

**LEWIS W. POLLACK,
Commissioner.**

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in Ward 17 and Miscellaneous Parcels.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 14, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, September 23, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, September 29, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Sept. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Lamps, Bulbs, and Batteries.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering lamps, bulbs, and batteries, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, October 20, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, September 23, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Microfiche Reader/Printer Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering microfiche reader/printer supplies, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, October 15, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, September 23, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Proposals for Contracted Graphic Design and Production Services.

Sealed proposals for the provision of contracted services for creative design, mechanical production, and production supervision for development of MIS report will be received by Ms. Marie Donovan, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 10 a.m., on Friday, September 25, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Planning and Analysis Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Wednesday, September 9, 1987. Envelopes containing proposals must be sealed and plainly marked "Contracted Graphic Artist Designer Services. Bid date: Friday, September 25, 1987."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Sept. 14-21.)

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

OL. 79 MONDAY, SEPTEMBER 28, 1987

NO. 39

MAYOR FLYNN'S CELEBRATION OF CITIZENSHIP DAY

On September 16th, 1,000 Boston schoolchildren joined Mayor Raymond Flynn and Superintendent Laval Wilson in Boston's recognition of Celebrate Citizenship Day. The ceremony took place next to "Old Ironsides" moored at the National Historic Park in Charlestown. At 1:50 p.m. Mayor Flynn joined the children in reciting the Pledge of Allegiance simultaneously. President Ronald Reagan led the nation in the pledge live on national television.

Also the Mayor and the Superintendent recognized and awarded special medals to the six winners of the public schools essay contest on board the U.S.S. "Constitution." The winners then joined the other guests in the Pledge ceremony.

The National Parks Service 40-foot by 90-foot flag which originally hung on Mount Rushmore, and has been on tour this summer was displayed for the ceremony.

"Citizenship day, and our Essay Contest are two important parts of our year-long celebration of the Bicentennial of the United States Constitution. They serve to directly involve the young leaders of tomorrow, who must carry our vision of liberty and freedom into the twenty-first century," said Mayor Flynn. "The children are involved in this educational experience to strengthen their understanding, and knowledge of the country, and their government," he added.

Assembled on the stage with Mayor Flynn and the Superintendent were Commander David M. Cashman, of the U.S.S. "Constitution," Professor Alan Rogers from Boston College, Clarence Hoover from the School Department, Felix Arroyo, Kathleen Hennessy, and Rosemarie Sansone, all members of the Commission on the Bicentennial of the U.S. Constitution in Boston.

These events were sponsored by the Commission on the Bicentennial of the U.S. Constitution, the National Park Service, the United States Navy, and the Mayor's Office of Business and Cultural Development.

Mayor Flynn and Dr. Laval Wilson presented six Boston Middle and High School students with the "Advocates for Freedom" Bicentennial essay awards onboard the U.S.S. "Constitution." The Boston Bicentennial Commission "Advocates for Freedom" essay contest was sponsored by New England Telephone. The contest included over 200 essays from schools across the city. Mr. Gerhard M. Freche, President and Chief Executive Officer of New England Telephone Company, congratulated the students and spoke about the importance of the Constitution. Award winners from the middle school included Jennifer Dalton (first place) and David Visco (second place) from the Thomas A. Edison School of Brighton, and Jeffrey Hinton (third place) from the King Middle School of Dorchester. Award winners from the High Schools included Michelle Hall (first place) from the Boston Technical High School of South Boston, David Neuman (second place) and Richard Benoit (third place) from South Boston High School.

BOSTON WINS GRANT FOR REPAIR OF MARINE PARK'S PIER 10

The Commonwealth's Office of Coastal Zone Management (CZM) has awarded a \$472,825 grant to the City of Boston for the rehabilitation of Pier 10 at the Marine Industrial Park. The Economic Development and Industrial Corporation (EDIC), which owns the park and will administer the funds, was one of fourteen organizations to win a grant for the improvement of public coastal facilities.

Mayor Raymond Flynn announced that the city will supplement the CZM grant funds with \$631,300 to cover EDIC's total project cost of \$1,104,125.

The project calls for a dilapidated 140-foot section of the outboard side of the 300-foot-long pier to be demolished and replaced by floats providing eight new berths. The berths will be used by the Boston Harbor Police and commercial lobster boats.

Rehabilitation of the pier will also include lighting, electric, and water service connections, and a light duty hoist for lifting lobster traps. Structural repairs will provide better facilities for anchoring Drydock 3's gate or "caisson," ensuring the continued use of the drydock for shop repair.

"The Pier 10 rehabilitation project reflects the city's commitment to the preservation and enhancement of the city's waterfront industry," said EDIC Director Marilyn Swartz Lloyd.

When completed at the end of 1987, the pier will include provisions for public access and become part of the EDIC's program for "Art, Access, and Amenities," at the park. Visitors to the adjacent Pier 10 Park and Drydock will be able to observe activity at the pier while enjoying a magnificent harbor view.

Buy U. S. Savings Bonds

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

August 19, 1987.

Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On May 14, 1986, Mr. Richard A. Pond, was appointed to the position of Jail Officer JO-1-(1), at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.

Richard Pond — appointed May 14, 1986. Mr. Pond attended Bunker Hill Community College for one year and also Broward Police Academy in Florida for one year. Since May, 1986, Mr. Pond has been employed by the Suffolk County Sheriff's Department. Mr. Pond has had previous employment with the City of Boston for eight years; with Boston City Hospital for three years; Inspectional Services for one year; Boston Police Department for three years; and Public Works for one year.

In view of his prior service and qualifications, it is requested that his second and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective August 19, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

FIRE DEPARTMENT ORDERS

September 16.

General Order No. 41

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 7-94, chapter 32, G.L., will become effective at 1700 hours, September 30, 1987:

Fire Lieutenant Robert M. Hardiman, Ladder Company 1.

Fire Lieutenant Hardiman was appointed to the department May 3, 1950, and promoted to fire lieutenant September 15, 1971. He leaves the department with the best wishes of his associates.

II. SUSPENSION

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Stuart F. Randolph, Engine Company 51, was suspended from duty, without pay, for five days, effective 0800 hours, September 7, 1987, for violation of Rules 18.44 (f) and 18.44 (g).

III. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

Box 12-2123 — Morgan Memorial, 1010 Harrison Avenue, Circuit Card 22.

Box 17-2356 — Brigham and Women's Hospital, Ambulatory Wing and Garage, 75 Francis Street, Circuit Card 26.

IV. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes have been established and will be installed in the near future. Company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed:

Box 12-5147 — Redstone Court Townhouses, 1-10 Redford Street.

Box 12-5322 — Colbourne Place, 68-72 Euston Road.

Box 12-1217 — Office Building, 90 North Washington Street.

Box 17-2357 — Children's Hospital, Inpatient Building, 17-25 Blackfan Street.

V. HAZARDOUS BUILDINGS

The buildings located at 383 to 391 Blue Hill Avenue, District 9, are in hazardous condition. There are structural cracks in front red brick wall, a bulging front wall and a partial collapse of the upper section of the front wall.

The buildings located at 794, 796 and 798 Dorchester Avenue, District 6, are in hazardous condition. The buildings are vacant and have been gutted. The interior stairways in all the buildings are subject to possible collapse. There are numerous holes in the floors throughout the buildings and the rear walls on all three buildings have been weakened.

Extreme caution must be taken at all times during fire fighting operations. The buildings have been posted.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS
Detoxification Counselor

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Pine Street Inn, Inc., to provide partial salary for one, full-time counselor for the Detoxification Unit located at the Pine Street Inn, 444 Harrison Avenue, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$5,000.

CITY RECORD
USPS 114-640

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Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201. Tel 725-3870

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Single copies30 cents

Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201

NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

The counselor to be provided by the Pine Street Inn, Inc. is particularly qualified, both in experience and training. The Pine Street Inn, Inc. provides valuable and needed services to the homeless people in the city.

The Department of Health and Hospitals has had a contract with Pine Street Inn for many years. The cost for the past three fiscal years has been \$5,000 per year.

Therefore, inasmuch as the service to be provided hereunder is of a personal nature, and since the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Camera System Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Raytheon Company, Illinois, for the period July 1, 1986 through June 30, 1987, at a cost not to exceed \$11,352.

Under this contract, Raytheon Company will provide parts, labor and travel between the hours of a.m. and 5 p.m., and four preventive maintenance sessions to maintain the Cameray II Camera System, model number 7001, serial number CY-106.

Raytheon Company has provided the department with excellent services in the past and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$11,025, 1985 — \$11,020; 1984 — \$11,020. Services for this highly specialized equipment must be provided by the manufacturer, who can quickly diagnose and repair the equipment without disruption to patient care.

Inasmuch as Raytheon Company is the manufacturer of this equipment with personnel specially trained to provide this service, and as the price, in my opinion, is reasonable, no useful purpose would be served by the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on April 23, 1986, however they were not returned to the Contract Office until July 20, 1986. Thus, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Pastoral Counseling

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to St. Gregory's Church, Dorchester, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$3,740.

Under this contract, St. Gregory's Church will provide pastoral counseling and liturgical service related to the needs of Catholic patients at Mattapan Hospital. Services are to be provided ten hours per week, which will include weekly visits to each of the wards, a weekly Sunday worship service, a two High Holy Day Services during the year, at a rate of \$70 per week, plus an additional \$50 for each High Holy Day Service. The priests of the parish will also be on call throughout each week, evenings and weekends included, for emergency purposes.

St. Gregory's Church has provided excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years.

the following amounts: 1986 — \$2,700; 1985 — \$2,700; 1984 — \$2,600.

Because of the special fitness of St. Gregory's church to provide these services, because of the professional nature of the services to be rendered and as the price, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Various Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to St. Margaret's Hospital for Women, Dorchester, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$3,500.

Under this contract, St. Margaret's Hospital will perform Sphadex tests at \$25 per test and Bilirubin tests at \$15.75 per test. These tests are required for critical newborns at Boston City Hospital.

St. Margaret's Hospital is a maternity facility and performs the tests in-house. They have the expertise to provide a quality accurate result. The current test costs are subject to a price increase of up to 10 percent.

St. Margaret's Hospital has provided the department with excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$3,500; 1985 — \$3,500; 1984 — \$3,500. The quality of the testing has been consistent and reliable. Currently, the department requires approximately 100 tests per fiscal year. St. Margaret's Hospital is the sole provider of these services.

Therefore, because of the special fitness of St. Margaret's Hospital to provide these services, and because the cost, in my opinion is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on June 3, 1986, however they were not returned to the Contract Office until January 30, 1987. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Medical Care Clinic

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to South End Community Health Center, Inc., 400 Shawmut Avenue, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$45,000.

Under this contract, medical services are provided for residents of the South End Community Health Center, a private, nonprofit, medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. The health center provides free basic primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

The South End Community Health Center has operated this clinic for almost seventeen years with financial assistance from this department, and in my judgment it is a vital provider of health services to the community which must continue to operate.

Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1986 — \$145,000; 1985 — \$120,000; 1984 — \$120,000. This contract enables the health center to meet the responsibility placed upon it by the City of Boston Primary Care Districting Plan.

Inasmuch as the South End Community Health Center, Inc., is specially suited by experience and expertise to provide this service to the city, at a cost that is reasonable, and since the services are of a personal and professional nature, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Geriatric Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Public Health, School of Medicine, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$218,962.

Under this contract, the University shall provide a qualified physician group specializing in Geriatrics to plan, develop and deliver long-term care services for the City of Boston. The contract will cover salaries and support services for provision of the following: (a) medical services for elderly patients at Mattapan and Long Island Hospitals; (b) home health care; and (c) follow patients on acute-care admissions. The physician group will provide the aforementioned services on a twenty-four-hour-a-day, seven days a week basis.

The department has had contracts with the Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts were awarded for the last three fiscal years in the following amounts: 1986 — \$196,297; 1985 — \$48,680; 1984 — \$35,510. The contracts for 1985 and 1984 were for the provision of only on physician, specializing in Geriatrics. The Medical School provides the department with high quality medical and professional services that incorporate service, teaching, and research activities.

Because of the special fitness of University to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Various Medical and Research Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, for

the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$457,469.

Under this contract, the University will provide public health and medical services in the following areas: parochial and public school health; surveillance, control, and prevention of communicable diseases, including AIDS and tuberculosis; maternal and child health care; adolescent health; lead paint poisoning prevention (medical services); substance abuse; health and vital statistics; research and evaluation of public health programs; health education for risk reduction programs. Eight physician-epidemiologists will be provided, as well as two research epidemiologists, the medical and administrative direction for the Department's narcotic addiction program, one health educator for the department's risk reduction program, and one physician to head a clinical AIDS program at Boston City Hospital.

The department has had contracts with Boston University School of Medicine for medical and professional services for several years. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1986 — \$479,973; 1985 — \$355,695; 1984 — \$274,357. The Medical School provides the department with high quality medical and professional services that incorporate service, teaching and research activities.

Therefore, because of the professional nature of the services to be performed, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Primary Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1986, through June 30, 1987: Grantee Corporation, Children's Hospital Medical Center, Neighborhood Health Ctr.: Martha Eliot Health Center, 33 Bickford Street, Jamaica Plain, Amount of Grant; \$21,600.

The purpose of this grant is to enable the aforementioned to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

Fiscal year 1986 was the first year that the Department of Health and Hospitals had a contract with the Martha Eliot Health Center to provide primary care services. This was an unadvertised contract in the amount of \$10,000. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health services provide needed services and have had a significant impact on the health of people in Boston's neighborhoods.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1986, through June 30, 1987: Grantee Corporation, Greater Roslindale Health Organization, Inc., Neighborhood Health Ctr; Greater Roslindale Medical and Dental Center, 16 Cummins Highway, Roslindale, Amount of Grant: \$64,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Greater Roslindale Medical and Dental Center to provide primary care services in Roslindale for almost sixteen years. The health center provides high-quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. The Greater Roslindale Medical and Dental Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$64,000; 1985 — \$64,000; 1984 — \$64,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated

for the period July 1, 1986, through June 30, 1987: Grantee Corporation, Codman Square Health Center, Neighborhood Health Ctr; Codman Square Health Center, Inc., 6 Norfolk Street, Amount of Grant, \$150,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the city's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Codman Square Health Center to provide primary care services in Dorchester for five years. The health center provides high-quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Codman Square Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$120,000; 1985 — \$70,000; 1984 — \$45,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions of the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by the Boston University School of Medicine, 80 East Concord Street, to provide physicians' clinical services in the Primary Care Center of the Ambulatory Care Center for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$111,325.

Under this contract, the University will provide qualified physicians to render clinical services in the Ambulatory Care Center of the Department of Health and Hospitals. This includes administration, precepting, and supervision of house staff and medical students in the Primary Care Center. The individual assignments to the positions will be by the University with the approval of the department.

The department has had contracts with the Boston University School of Medicine for medical and professional services for many years. Unadvertised contracts for the last three fiscal years were awarded for the following amounts: 1986 — \$106,838; 1985 — \$123,467; 1984 — \$261,564. The Medical School provides the department with high quality medical and professional services that incorporate service, teaching and research activities.

Because of the special fitness of the University to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Agreement on the revisions to the contract terms between the Department of Health and Hospitals and Boston University Medical School for the large physician contract was not reached until November 17, 1986. Once negotiations were completed, every other physician contract with the Trustees of Boston University had to be reviewed and updated to reflect the changes made in the major contract. Because of this procedure, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Pharmacy Security Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Special Agent Systems, Watertown, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$2,619.

Under this contract, Special Agent Systems will maintain and test the security system in the Pharmacy at Mattapan Hospital at a cost of \$1,819. This service includes monitoring the pharmacy area twenty-four hours a day.

In addition, all parts and labor plus a one year guarantee on parts of additional installations during fiscal year 1987 will be provided at a cost of \$800.

Special Agent Systems has provided excellent services in the past. Unadvertised contracts were awarded to Special Agent Systems for the past three fiscal years in the following amounts: 1986 — \$2,343; (Mattapan Hospital); 1985 — \$4,019.30; 1984 — \$4,775. In 1984 and 1985 these services were provided to both Mattapan and Long Island Hospitals.

Therefore, since the equipment was originally installed by Special Agent Systems, because the most expensive feature of a security system is the installation cost, because Special Agent Systems has provided excellent services in the past, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Laundry Equipment Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to renew, without advertising, the city's contract with Spink Sales & Service, Inc., Quincy, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$40,000.

Spink Sales and Service, Inc., will provide repair and maintenance of laundry equipment at Mattapan and Long Island Hospitals at a cost of \$261 per hour. Under the original contract, at the option of the Department of Health and Hospitals, the contract may be renewed for one year under the same terms or those more favorable to the city.

Therefore, as the contract is being extended under the same terms to the city, and Spink Sales & Service, Inc., who was awarded the original contract

act pursuant to public bidding, has provided excellent service, at a cost I deem to be reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Software Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to System Analysis Corporation, Wellesley, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$19,228.56.

In 1982, the department purchased a clinical laboratory information system computer software package from System Analysis Corporation which is compatible with the department's existing computer hardware from Digital Equipment Corporation. Under this contract, System Analysis Corporation will provide all labor and travel expenses to clarify any and all software problems in existing programs.

System Analysis Corporation has provided the department with excellent services in the past. System Analysis Corporation was awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$19,228.56; 1985 — \$33,728.56; 1984 — \$17,907.

Because System Analysis Corporation is the manufacturer, because the software can only be altered by System Analysis Corporation as it is copyrighted material, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on June 10, 1986, however the completed documents were not returned to the Contract Office until October 10, 1986. Thus, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Sigma Camera Services, Etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Technicare Corporation, Ohio, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$3,180.

Under this contract, Technicare Corporation will provide, during the hours 8 a.m. and 5 p.m., all parts, labor, travel, and preventive maintenance necessary to maintain the following in good working condition: 1 Technicare DSA DR 960-B Unit, Special Procedures, \$23,180; 1 Sigma Camera and Area Scan, \$10,000.

Technicare Corporation has provided the department with quality maintenance service for approximately ten years. Technicare Corporation has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$2,912; 1985 — \$30,600; 1984 — \$10,035. Technicare Corporation is the manufacturer of this equipment. Service for the specialized computer components must be provided by the manufacturer who has personnel specially trained to quickly diagnose and repair the units without disruption to patient care.

Therefore, inasmuch as Technicare Corporation is the manufacturer, has the necessary parts in

stock, has personnel specially trained to repair and maintain the above equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Transcription Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising, the city's contract with Transcriptions, Ltd., Needham, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$75,300.

Transcriptions, Ltd. will provide medical record transcription services for the Department of Health and Hospitals at the rate of \$0.08 per line. Under the original contract, at the option of the Department of Health and Hospitals, the contract may be renewed for one year under the same terms or those more favorable to the city.

Therefore, as the contract is being extended under the same terms to the city, and Transcriptions, Ltd., who was awarded the original contract pursuant to public bidding, has provided excellent service, at a cost I deem to be reasonable, no useful purpose would be served by publicly advertising for bids.

The contract documents were sent to the vendor for signature on May 23, 1986, however, they were not returned to the Contract Office until July 25, 1986. Thus, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Computer Systems Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Vantine Computer Services, Inc., Sudbury, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$2,256.

Under this contract, Vantine Computer Services, Inc. will provide on-site support and maintenance service, Monday through Friday, 9 a.m. to 5 p.m. for the Fortune System 20 and for Pro multi-user O/S.

An unadvertised contract was awarded to Vantine Computer Services, Inc. for fiscal year 1986 in the amount of \$3,880. In 1984 and 1985, the support services for the computer system were paid for through physicians grants.

Prior to 1986, support services for the computer system were provided by what was, at that time, the only qualified vendor in the area to service the Fortune computers. However, the department had not been satisfied with this vendor's service. Fortune Computer Systems in California was contacted and they informed the department of another company, Vantine Computer Services, Inc., qualified to provide the services for the computer system. Vantine Computer Service's cost is also less than that of the previous vendor.

Therefore, in view of the above, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted in June to the Contract Office. Due to the large volume of contracts to be processed and the emphasis to have contracts executed by July 1, the

Contract Office concentrated on those contracts which could be executed prior to July 1.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Blood Bank Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, Division of Hematology, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$9,000.

Under this contract, Trustees of Boston University, Division of Hematology, will provide a consultant to the Blood Bank at Boston City Hospital. This Hematologist/Immunologist will serve as medical director of the Blood Bank and as liaison with the medical staff. The aforesaid physician will serve under the department. The assignment to the position will be by the University with the approval of the department. The cost is fixed and is to be paid monthly.

The Trustees of Boston University, Division of Hematology, have been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1986 — \$9,000; 1985 — \$9,000; 1984 — \$9,000.

Therefore, because of the professional nature of the services to be rendered, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Hormone Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, 80 East Concord Street, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,000.

Under this contract, Dr. Herbert Wotiz will perform hormone testing to include a combination estrogen and progesterone receptor assay at \$104 per test. Trustees of Boston University has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$4,000; 1985 — \$4,000; 1984 — \$3,000. Dr. Wotiz has provided these services in a satisfactory manner in the past by offering the quality control desired by the hospital.

Therefore, because of the special fitness of the University to provide these services, and because Dr. Wotiz is particularly qualified to perform the needed tests and also because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Medical Students Recruitment

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1,

1986, through June 30, 1987, at a cost not to exceed \$25,000.

Under this contract, the Trustees of Health and Hospitals of the City of Boston, Inc. will recruit, subject to departmental approval, minority fourth year medical students to serve their required electives at Boston City Hospital. The purpose of this program is twofold: first, to expose these students to the needs of this hospital and, also, to allow the appointing medical staff to evaluate their performance during this service. The ultimate goal of this program is to increase the number of minority students who apply to the Boston City Hospital for internships.

In order to provide an incentive for these students to apply, the department will help defray expenses during their four-week service by offering a \$500 stipend and, at the completion of their service, reimbursing travel expenses from Medical School to Boston City Hospital and return.

Trustees of Health and Hospitals have provided the department with excellent services in the past. The Trustees have been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1986 — \$25,000; 1985 — \$15,000; 1984 — \$15,000.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a nonprofit organization, have demonstrated their expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Therapists Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Center for Creative Art Therapies, 731 Harrison Avenue, for the period January 1, 1987, through December 31, 1987, at a cost not to exceed \$3,750.

Under this contract, Center for Creative Art Therapies will provide a music therapist and an art therapist for the Geriatric Neuropsychology patients at Boston City Hospital. Services will be provided two and a half hours each week. One and a half hours will be dedicated to music therapy and one hour will be dedicated to supervision for expressive art therapy. The cost for these services will be \$30 per hour.

Geriatric Neuropsychology patient care is very complex. The patients require individuals specially trained to deal with their needs. Center for Creative Art Therapies has employees that have specialized skills in working with the elderly in the areas of music and art therapy. Unadvertised contracts for these services were awarded to Center for Creative Art Therapies for the past two fiscal years in the following amounts: 1986 — \$3,120; 1985 — \$2,340.

Therefore, because Center for Creative Art Therapies has therapists specially trained to provide these services, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted in the middle of December to the Contract Office. Therefore, the paperwork could not be processed before the start of the contract.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance

with the requirements of City of Boston Code, St. 4, ss. 4 and 8.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Health Advocate

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$418,000.

This contract will cover salaries of Neighborhood Health Advocates to be assigned to health centers in the North Dorchester, Roxbury, South End, and Jamaica Plain communities. The Neighborhood Health Advocates are part of the department's Healthy Baby Program. The program is designed to target and assist women with rates of low birthweight above the average for the general population including black and low-income women, adolescents, and women with poor reproductive histories.

The Neighborhood Health Advocates will work with neighborhood health center Obstetrics and Gynecology providers and the department's public health nurses to: find and enroll pregnant women in health care during the first trimester; assist in compliance with clinic visits and other necessary medical services; assist women with enrollment in entitlement and social service programs (e.g. nutrition, medicaid, day care, etc.); assure that high-risk women receive the necessary social supports.

Unadvertised contracts were awarded for the past two fiscal years in the following amounts: 1986 — \$368,000; 1985 — \$150,000. Prior to 1985, the program was not in existence.

Because of the unique nature of the services to be provided and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

JOBS AND COMMUNITY SERVICES

Job Training Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Saluti Associates, Inc., located at 15 Court Street. Under the terms of the contract, the contractor will provide training in the area of financial service clerks for two dislocated workers formerly employed at P & L Sportswear. The program will provide English as a Second Language (ESL) as well as financial services training experience.

The contractor was selected based upon the quality of its proposal in the areas of curriculum design and cost effectiveness, its previous experience in the training area, and its ability to provide training to the participants at this time.

Compensation under the terms of this contract shall not exceed \$10,000 payment being provided by the Division of Employment Security/Job Training Partnership Act Title III, dislocated workers grant. The period of performance shall be from December 1, 1986, until June 30, 1987.

The submission of this letter has been delayed due to the fact that these participants were initially being served by Saluti under a contract with the

Commonwealth of Massachusetts division of Employment Security (DES). Participants receiving services under the contract had to be eligible under the Trade Adjustment Assistance (TAA) act. It was not determined until several months into the program that these two students were ineligible for the TAA funding. Prior to the beginning of that contract, JCS had agreed to assist Saluti in servicing dislocated workers. Based on that agreement, JCS Agreed to recertify the students who were found to be Title III-eligible and pick up the costs associated with these two clients.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for JTPA programs, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Insight Consulting Group, Arlington, for the purpose of providing professional training services to the Mayor's Office of Jobs and Community Services (JCS).

Under the terms of the contract, the contractor will conduct its Managing Accelerated Performance seminar for JCS senior managers. This seminar will be tailored specifically for JCS needs. Topics include leadership skills, team building, motivation, stress management, strategic planning participatory management, productivity development, conflict resolution, communication, delegation, managing interpersonal relationships defining mission, and time management. The approach of the training is results-oriented, which differs from other training which tends to be more process-oriented, and will enable JCS managers to meet agency goals and objectives while freeing up their time to do more.

Compensation under the terms of this contract will not exceed \$16,000 payment being made from funds received from the Boston redevelopment Authority. The period of performance shall be from April 27, 1987, until April 28, 1987. The submission of this letter has been delayed as these are the only two days the contractor has available during the next six months. It is important that JCB managers receive this training now as the agency prepares for the new fiscal year, operates the Boston Fair Employment Commission, and implements the Boston for Boston plan. The training will enable JCS managers, particularly newer ones, to accomplish more during this busy period.

The Insight Consulting Group was one of four management training programs reviewed. They have done this type of training with both public sector and private sector employers, including the State Department of Social Services, EDIC, the Boston Technical Center, and the Social Security Administration. Of the programs reviewed, they offer the best price and plan and have also received excellent references.

As this is a negotiated contract at a reasonable cost, and due to the reasons cited above, I believe that public advertising would serve no useful practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising

the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Transitional Employment Enterprises, Inc., a nonprofit corporation, located at 60 Temple Place. Under the terms of the contract, the contractor will recruit and provide training to approximately twenty-five AFDC recipients to become family-based, day care providers. In addition, ongoing support services will be provided to the participants.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs are determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$77,435, payment being provided by the City of Boston through a grant from the Department of Public Welfare. The period of performance shall be from December 1, 1986, until June 30, 1987. This request was delayed due to late notification of funding availability from the State.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Alternative Educational Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a nonprofit corporation, located at 521 East Seventh Street, South Boston. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma (GED) for approximately twenty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs are determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$21,250, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals

which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

PUBLIC FACILITIES DEPARTMENT

Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Infants and Other People, Inc., a nonprofit organization, located at 464 Tremont Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services for five infants, six toddlers, and sixteen pre-school children. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$31,776, payment being made from the Community Development Block grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Family Day Care, Inc., a nonprofit organization, located at Brookline, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide fifty-three childcare slots for children of low to moderate-income adolescents, targeting the Roxbury and Jamaica Plain communities. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract

shall not exceed \$49,437, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Allston/Brighton A.P.A.C., a nonprofit organization, located at 143 Harvard Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to seventeen pre-school and twenty-four after-school children. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$30,949, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Career Workshops, Etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Private Industry Council (BPIC), a nonprofit organization, located at 110 Tremont Street, for services in conjunction with and to be paid from the Community Development Block Grant/Job Bill.

Under the terms of the contract, the contractor will operate the Job Collaborative program which provides career workshops and job development services to high school youths. These services will be offered during summer vacation as well as the school year. The contractor was selected as they are the sole operator of the in-school Job Collaborative program. Costs are reasonable for the services provided, and BPIC has demonstrated the administrative capability needed to operate this program under previous contracts.

Compensation under the terms of this contract shall not exceed \$47,879, payment being made

from the Community Development Block Grant/ Jobs Bill program. The period of performance shall be from July 1, 1986 until June 30, 1987. The submission of this letter has been delayed due to the reorganization of the former Neighborhood Development and Employment Agency (NDEA), and the time involved in determining the availability of funds remaining under the Jobs Bill program.

At this is a negotiated contract at a reasonable cost, based upon an extensive program review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Tot Lot

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Parents and Children's Services, a nonprofit organization, located at 654 Beacon Street, for the purpose of improving existing neighborhood open space.

Under the terms of the contract, the contractor will construct a tot lot for the Parent's Center for Abused Children. The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Public Facilities Department. Costs were determined to be reasonable after extensive analysis by PFD staff and outside readers. Other selection criteria include administrative capability, severity of need, and project feasibility.

Compensation under the terms of this contract shall not exceed \$9,752, payment being made from the Community Development Block Grant program Year XI. The period of performance shall be from April 15, 1986, until December 31, 1986. The submission of this letter has been delayed due to the fact that a previous letter, dated February 25, 1986, was lost during processing.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Saint Leo's Haitian Multi-Service Center, a nonprofit organization, located at 177 Harvard Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide individual and family counseling services to 300 City of Boston residents of Haitian descent in the Dorchester community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the

State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$6,922, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to United South End Settlements, a nonprofit organization, located at 566 Columbus Avenue, for the purpose of the providing counseling services.

Under the terms of the contract, the contractor will provide protective adult counseling for approximately 250 area elderly and hot lunches for approximately 350. These services will be funded in conjunction with the state's Executive Office of Elder Affairs, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both EOE and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOE and JCS.

Compensation under the terms of this contract shall not exceed \$45,300 payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston, Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to E.S.A.C. Inc., a nonprofit organization, located at 406 South Huntington Avenue, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 200 elderly in the Jamaica Plain neighborhood. These services will be funded in conjunction with the State's Executive Office of Elder Affairs, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both EOE and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period.

Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOE and JCS.

Compensation under the terms of this contract shall not exceed \$25,362, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Greater Boston Chinese Golden Agers, a nonprofit organization, located 5 Oak Street, Boston for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 140 elderly Chinatown residents. The services will be funded in conjunction with the State's Executive Office of Elder Affairs, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both EOE and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOE and JCS.

Compensation under the terms of this contract shall not exceed \$11,211, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, a nonprofit organization, located at 2055 Columbus Avenue, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 1,000 elderly in the Roxbury and Jamaica Plain communities. These services will be funded in conjunction with the State's Executive Office of Elder Affairs, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both EOE and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost,

review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOEA and JCS.

Compensation under the terms of this contract shall not exceed \$57,414, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to F.I.R.S.T., Inc., a nonprofit organization, located at 34 Intervale Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to 250 Chester residents with substance abuse problems. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$37,325, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to South Cove Community Health Center, a nonprofit organization, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately fifteen low and moderate-income adolescents through the Boston School Collaborative, targeting neighborhoods of Allston/Brighton and East Boston. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of

proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$6,239, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986 until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to South Cove Community Health Center, a nonprofit organization, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will operate the Metropolitan Indochinese Children and Adolescent Services program, offering counseling, interpreting services, advocacy and employment counseling to Vietnamese youths. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,679, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Project Place, a nonprofit organization, located at 32 Rutland Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services for approximately seventy adolescents through the Boston School

Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$10,732, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Sociedad Latina, a nonprofit organization, located at 1481 Tremont Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide individual and family counseling services to approximately sixty-five low and moderate-income persons in the Mission Hill area. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,654, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to E.S.A.C., Inc., a nonprofit organization, located at 406 South Huntington Avenue, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling for approximately 120 adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$20,776, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to South Boston Neighborhood House, Inc., a nonprofit organization, located at 521 East Seventh Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services for approximately twenty low and moderate-income individuals and families within the South Boston community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under terms of this contract shall not exceed \$4,383, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to Roxbury Children's Service, Inc., a nonprofit organization, located at 22 Elm Hill Avenue, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services for approximately 140 adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$17,499, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Casa Myrna Vasquez, a nonprofit organization, located at P.O. Box 18019, Boston, MA 02118 for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide a temporary shelter and counseling services for battered women and their families. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$10,925, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to South Boston Neighborhood House, Inc., a nonprofit organization, located at 521 East Seventh Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately forty low and moderate-income adolescents in the South Boston community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the ability to provide the services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$13,631, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Federated Dorchester Neighborhood Houses, Inc., a nonprofit organization, located at 985 Dorchester Avenue, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to 180 North Dorchester residents. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services needed, administrative capability, reasonableness of cost, and a review of the contractor's performance during the prior contract period. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$9,336, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1986, until June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

ADMINISTRATIVE SERVICES

Appointments

Budget and Program Evaluation

Marianne E. Regan, management analyst, \$41.38 a week.

Data Processing Unit

Frank Alexopoulos, data processing systems analyst, \$494.38 a week.

Health Benefit Insurance

Gene Carrington, health insurance coordinator, \$1.62 a week.

Printing Section

William J. Hannon, superintendent of printing, \$1.73 a week.

Compensation Adjustments

Data Processing Unit

Daniel Gallagher, computer programmer, from \$2.48 to \$359.61 a week.

Health Benefit Insurance

Gene Carrington, health insurance coordinator, \$654.62 to \$800.76 a week.

Budget and Program Evaluation

Marianne E. Regan, management analyst, from \$1.38 to \$470.45 a week.

Printing Section

William J. Hannon, superintendent of printing, \$770.73 to \$834.80 a week.

ASSESSING

Appointments

John Smith, senior clerk, \$233.60 a week.
Mary Ryan, senior clerk, \$233.60 a week.
Deborah Fitzgerald, senior clerk, \$233.60 a week.

Compensation Adjustments

Steven Casale, administrative assistant, from \$4.47 to \$518.49 a week.

Conrad DiGregorio, administrative assistant, \$494.47 to \$518.49 a week.

Karen Holmes, data processing systems analyst, \$544.52 to \$564.53 a week.

Allen Morris, administrative assistant, from \$4.47 to \$518.49 a week.

Mary Kane, assistant assessor, from \$473.23 to \$2.16 a week.

Winifred Newcomb, executive assistant, from \$4.62 to \$800.76 a week.

CITY CLERK

Compensation Adjustment

Maria Colon, senior clerk-typist, from \$242.94 to \$2.66 a week.

HEALTH & HOSPITALS

Appointments

Valerie Damon, hospital house worker, medical, \$2.66 a week.

Helia Graham, input/output clerk, \$252.66 a week.

Franklyn Richardson, laboratory technician, \$5.58 a week.

Vilfredo Sepulveda, hospital house worker, \$2.66 a week.

Mary Cawley, principal clerk, part time, \$7.50 an hour.

Leo Antonowitz, power machine operator, \$295.50 a week.

Michelle Keith, head clerk and secretary, \$307.41 a week.

Angelo Cagnina, hospital medical worker, \$233.60 a week.

Michael J. McGrath, second-class stationary engineer, \$376.62 a week.

Sland M. Jean-Pierre, laboratory technician, \$295.58 a week.

Carol Ross, principal clerk-typist, \$262.77 a week.

Edris Wellington, hospital medical worker, \$262.77 a week.

Dorothy A. Raphael, head clerk, \$295.58 a week.

Ana Medina, cafeteria helper, \$252.67 a week.

Aura Abrev, principal clerk-typist, \$262.77 a week.

Felicia Hendrix, principal clerk-typist, \$262.77 a week.

Thomas Benson, clerk-messenger, \$215.98 a week.

Michael Ronca, hospital house worker, \$252.67 a week.

Compensation Adjustments

Linda Martignetti, head account examiner, from \$307.41 to \$345.79 a week.

Jose Colon, principal orthopedic technician, from \$295.58 to \$332.41 a week.

Michael J. McGrath, second-class stationary engineer, from \$376.62 to \$454.94 a week.

Michelle Keith, head clerk and secretary, from \$307.41 to \$359.62 a week.

John Dorion, sewer treatment plant operator, from \$333.31 to \$347.22 a week.

Francis McCarthy, sewer treatment plant operator, from \$331.31 to \$347.22 a week.

Walter King, head storekeeper, from \$361.75 to \$404.44 a week.

Sonia Lamarra, dietary service representative, from \$284.07 to \$295.67 a week.

Florence Cerullo, dietary service representative, from \$307.73 to \$320.24 a week.

Ruth Conroy, dietary service representative, from \$307.73 to \$320.24 a week.

Doris Tirrell, dietary service representative, from \$307.73 to \$320.24 a week.

Serafina Maldero, dietary service representative, from \$293.58 to \$307.41 a week.

Agatha Alleyne, attendant nurse, from \$233.60 to \$242.94 a week.

Teri K. Brady, licensed practical nurse, from \$333.84 to \$348.75 a week.

Lorensa Cenafils, attendant nurse, from \$252.66 to \$262.77 a week.

Ina Dannil, attendant nurse, from \$252.66 to \$262.77 a week.

Wilford Dannil, attendant nurse, from \$252.66 to \$262.77 a week.

Marie C. Remponneau, attendant nurse, from \$233.60 to \$242.94 a week.

Linda White, attendant nurse, from \$233.60 to \$242.94 a week.

Martin Sullivan, senior cafeteria helper, from \$295.58 to \$307.40 a week.

Jose Burgos, hospital laundry worker, from \$252.66 to \$262.77 a week.

Robert Delaney, hospital laundry worker, from \$273.28 to \$284.21 a week.

Ilgia Ernests, principal hospital laundry worker, from \$307.40 to \$319.70 a week.

Dimas Rivera, hospital laundry worker, from \$273.28 to \$284.21 a week.

Dana Clarke, hospital guard, from \$307.40 to \$319.70 a week.

Doris Dyer, hospital worker, medical, from \$284.21 to \$295.58 a week.

Dorothy Vieno, hospital worker, medical, \$284.21 to \$295.58 a week.

Diane Burns, senior clerk stenographer, from \$284.21 to \$295.58 a week.

Shirley Imrie, principal accountant clerk, from \$262.77 to \$273.28 a week.

Eleanor Mirowski, principal clerk-typist, from \$262.77 to \$273.28 a week.

Richard Pryor, telephone operator, from \$252.66 to \$262.77 a week.

Ruth Doyle, principal clerk-typist, from \$273.28 to \$284.21 a week.

Jean Campbell, input/output control clerk, from \$307.73 to \$319.70 a week.

Wanda Baker, hospital medical worker, from \$233.60 to \$242.94 a week.

Kathrina Caiby, head accountant clerk, from \$345.78 to \$359.61 a week.

Ruth Johnson, hospital medical worker, \$233.60 to \$242.94 a week.

Norene Richmond, hospital medical worker, \$233.60 to \$242.94 a week.

Everlene Thomas, licensed practical nurse, from \$8.71 to \$9.10 an hour.

Joseph Leavey, occupational therapist, from \$437.53 to \$455.03 a week.

Salvatore Cagnina, senior cafeteria helper, \$295.58 to \$307.40 a week.

Sarah Napolitano, laundry worker, from \$273.28 to \$284.21 a week.

Gabriella Mazza, medical social worker, \$437.53 to \$455.03 a week.

Emmie Hughes-Downing, personnel officer, \$374.00 to \$388.96 a week.

Marion Richardson, U/R specialist, from \$359.61 to \$374 a week.

Leaves of Absence

Elouise Beckles, hospital medical worker \$284.21 a week.

Kettly J. Azor, attendant nurse, \$233.60 a week.

Mary Jurczuk, licensed practical nurse, \$10.09 an hour.

Juana Rostos, hospital medical worker, part time, \$7.10 an hour.

Marie Delva, nursing assistant, \$273.28 a week.

Status Change

Fadius Lucien, from senior cafeteria helper, at \$295.58 a week, to assistant chef, at \$332.43 a week.

James Fowkes, from personnel officer, at \$388.97 a week, to employee development assistant, at \$404.53 a week.

George McDonough, from maintenance mechanic, steamfitter, at \$374.01 a week, to motor equipment repairman foreman, at \$388.97 a week.

Ronald Peterson, from motor equipment operator and laborer, at \$307.40 a week, to maintenance mechanic helper, at \$319.70 a week.

INSPECTIONAL SERVICE

Appointments

Andrea Thomas, principal clerk and typist, \$262.77 a week.

Dorothy A. Powers, principal clerk and typist, \$262.77 a week.

Maria Arroyo, principal clerk and typist, \$262.77 a week.

John C. Wojciechowicz, building inspector, \$355.75 a week.

Robert McGrath, deputy sealer of weights and measures, \$329.70 a week.

Karen Phillips, principal clerk and typist, \$262.77 a week.

Maurice C. Sheehan, Jr., title examiner, \$319.70 a week.

Joanne P. Sheehan, principal clerk and typist, \$262.77 a week.

Thomas Clarry, deputy sealer of weights and measures, \$329.70 a week.

Bruce T. Smith, deputy sealer of weights and measures, \$329.70 a week.

Margaretta J. Dukes, business manager, \$770.74 a week.

Audrey P. Kasper, head clerk, \$295.58 a week.

Compensation Adjustments

William Keddy, executive assistant, from \$470.45 to \$494.47 a week.

Paul M. Donga, senior structural and safety engineer, from \$473.24 to \$492.17 a week.

Patricia Barnes, head clerk, from \$295.58 to \$307.41 a week.

Richard Chung, material test technician, from \$374.01 to \$388.97 a week.

Compensation Adjustments

Daniel Clifford, supervisor of electrical inspections, from \$448.42 to \$594.56 a week.

John C. Wojciechowicz, building inspector, from \$355.75 to \$369.62 a week.

Dennis Sullivan, chief building administration clerk, from \$420.71 to \$437.54 a week.

LAW

Compensation Adjustment

Mark Warren, research analyst, from \$492.17 to \$511.86 a week.

Pugsley, Gerard, assistant corporation counsel, from \$470.45 to \$518.49 a week.

Shang, Jane, assistant corporation counsel, from \$470.47 to \$518.49 a week.

Weise, Susan, assistant corporation counsel, from \$494.40 to \$518.49 a week.

Fitzgerald, Kathleen assistant corporation counsel, from \$470.45 to \$494.47 a week.

Nelson, Kimberley, senior legal assistant, from \$404.53 to \$420.71 a week.

Pfaff, Stephen, senior legal assistant, from \$388.97 to \$420.71 a week.

Dashiell, Pamela, from assistant corporation counsel III, at \$716.68 a week, to assistant corporation counsel, at \$738.70 a week.

Bolden, Michael C., from assistant corporation counsel III, at \$624.60 a week, to assistant corporation counsel IV, at \$684.65 a week.

Costello, Patrick, from assistant corporation counsel, at \$518.49 a week, to assistant corporation counsel II, at \$564.54 a week.

Sweeney, Mark, from assistant corporation counsel, at \$544.52 a week, to assistant corporation counsel II, at \$564.54 a week.

Walsh, John, from assistant corporation counsel, at \$544.52 a week, to assistant corporation counsel II, at \$564.54 a week.

O'Malley, Jane, from assistant corporation counsel, at \$518.49 a week, to assistant corporation counsel II, at \$564.56 a week.

Nolan, Maryellen, from assistant corporation counsel, at \$518.49 a week, to assistant corporation counsel II, at \$564.54 a week.

PARKS & RECREATION

Appointments

Paul J. Hamm, grave digger, \$273.28 a week.

Francis Dillon, Jr., laborer, \$252.67 a week.

Sharon B. Green, principal clerk and typist, \$262.77 a week.

Lisa M. St. Cyr, principal clerk and typist, \$262.77 a week.

Arthur E. Mitchell, laborer, \$252.67 a week.

Dante F. Cirignano, laborer, \$252.67 a week.

Jimmy L. Lynch, laborer, \$252.67 a week.

John O'Connor, laborer, \$252.67 a week.

Maria A. Gaeta, administrative secretary, \$345.79 a week.

William H. Woods, laborer, cemetery, \$252.67 a week.

Drae A. Perkins, laborer, cemetery, \$252.67 a week.

Peter Bruno, laborer, \$252.67 a week.

Donald G. Gallagher, laborer, cemetery, \$252.67 a week.

Sean P. Flaherty, laborer, cemetery, \$252.67 a week.

John Sol, laborer, cemetery, \$252.67 a week.

Jesus Calderon, laborer, cemetery, \$252.67 a week.

Cathy M. Tobin, laborer, \$252.67 a week.

Pablo Velazquez, Jr., laborer, cemetery, \$252.67 a week.

Stephen B. McNally, laborer, cemetery, \$252.67 a week.

Jeffery M. Santos, principal clerk, \$262.77 a week.

Stephen D. Merrigan, laborer, cemetery, \$252.67 a week.

Frank M. Corso, laborer, cemetery, \$252.67 a week.

Michael E. Mortimer, laborer, cemetery, \$252.67 a week.

Alfred Jones, laborer, cemetery, \$252.67 a week.

James D. Byson, laborer, cemetery, \$252.67 a week.

Jackie B. Joyce, laborer, cemetery, \$252.67 a week.

Kevin T. Guilfooy, laborer, cemetery, \$252.67 a week.

Darryl M. Butler, laborer, \$252.67 a week.

Daniel A. Fossa, laborer, \$252.67 a week.

Alfred Knowles, Laborer, \$252.67 a week.

Daniel Hankins, laborer, \$252.67 a week.

Lawrence J. Jemmott, laborer, \$252.67 a week.

Joseph T. McCusker, laborer, \$252.67 a week.

Debra Mehigan, senior clerk, \$233.60 a week.

Michael Flaherty, laborer, \$252.67 a week.

Paul R. Delano, laborer, \$252.67 a week.

Julio E. Suarez, laborer, \$252.67 a week.

Donald Turner, laborer, \$252.67 a week.

Kevin B. Elliott, laborer, \$252.67 a week.

Donald Turner, laborer, \$252.67 a week.

Joel Sylvia, laborer, \$252.67 a week.

Arnold P. Montgomery, laborer, \$252.67 a week.

Patrick M. Walsh, laborer, \$252.67 a week.

William L. Thomas, laborer, \$252.67 a week.

Alston T. Silcott, laborer, \$252.67 a week.

Edgar Williams, laborer, \$252.67 a week.

Michael A. McIntyre, laborer, \$252.67 a week.

Darryl Doe, laborer, \$252.67 a week.

Sheila F. Connelly, laborer, \$252.67 a week.

Ellis C. Core, laborer, \$252.67 a week.

Rodney E. Hunt, laborer, \$252.67 a week.

Timothy McCarthy, laborer, \$252.67 a week.

Brian S. Furtado, laborer, \$252.67 a week.

Richard Blakeslee, laborer, \$252.67 a week.

Paul Brooks, laborer, \$252.67 a week.

Dennis J. Berk, laborer, \$252.67 a week.

Steven Drayton, laborer, \$252.67 a week.

Millie Furtado, laborer, \$252.67 a week.

John Malley, laborer, \$252.67 a week.

Robert Stewart, laborer, \$252.67 a week.

Rickey Woods, laborer, \$252.67 a week.

Willie Denby, laborer, \$252.67 a week.

John M. Ratcliff, laborer, \$252.67 a week.

Leslie S. Christos, laborer, cemetery, \$252.67 a week.

Ronald J. Miller, laborer, cemetery, \$252.67 a week.

Richard J. Sameski, laborer, cemetery, \$252.67 a week.

Mark Napolitano, laborer, cemetery, \$252.67 a week.

Paul Wightman, laborer, cemetery, \$252.67 a week.

Paul J. Bates, laborer, cemetery, \$252.67 a week.

Curtis Wilcox, laborer, cemetery, \$252.67 a week.

Richard Greer, laborer, cemetery, \$252.67 a week.

Robert Barber, laborer, cemetery, \$252.67 a week.

Lawrence C. Jones, laborer, cemetery, \$252.67 a week.

Compensation Adjustments

Joseph Lomak, park maintenance foreman, from \$355.79 to \$369.62 a week.

Alexander Stuckey, general park maintenance foreman, from \$388.97 to \$404.33 a week.

Horton Hogan, special heavy motor equipment operator, from \$319.70 to \$332.49 a week.

William F. Goggin, motor equipment operator and laborer, from \$295.58 to \$307.41 a week.

John J. Sullivan, gardener, from \$319.70 to \$332.49 a week.

Joseph N. Delgado, laborer, from \$252.67 to \$262.77 a week.

Daniel H. Logan, laborer, from \$252.67 to \$262.77 a week.

Edward A. Thorpe, laborer, from \$252.67 to \$262.77 a week.

Status Changes

David B. Hynes, from working foreman gardener at \$345.79 a week, to gardener foreman, at \$388.97 a week.

James Griffin, from gardener, at \$332.49 a week, to park maintenance foreman, at \$398.97 a week.

Kathleen P. Kelley, from administrative assistant at \$544.52 a week, to senior administrative assistant, at \$594.56 a week.

Louise E. Noyes, from administrative assistant at \$492.17 a week, to senior administrative assistant, at \$594.56 a week.

Thomas B. Cobbett, Jr., from greenhouse gardener, at \$345.79 a week, to greenhouse gardener foreman, at \$374.01 a week.

William E. Alther, from grave digger, at \$319.70 a week, to cemetery foreman, at \$355.79 a week.

Natale Finocchiaro, from laborer, at \$295.58 a week, to park maintenance foreman, at \$342.49 a week.

George H. Gleason, from maintenance mechanic, \$384.01 a week, to maintenance mechanic foreman, \$447.54 a week.

Charles L. Whittaker, from park keeper, \$307.41 a week, to maintenance mechanic help at \$329.70 a week.

Ann Dumas, from head administrative clerk, \$404.53 a week, to administrative assistant, \$492.17 a week.

Joseph J. Curry, from park maintenance foreman, at \$398.97 a week to general park maintenance foreman, \$437.54 a week.

PENAL INSTITUTIONS

Appointments

Anthony LaScola, administrative secretary, \$38.97 a week.
 Jeanne F. Young, head clerk, \$307.41 a week.
 Joanne M. Rinaldi, principal clerk, \$273.28 a week.
 Sandra F. DiCato, head clerk and secretary, \$7.41 a week.
 Patricia A. Marcella, principal clerk, \$273.28 a week.
 Charles L. Clemons, Jr., correction officer, \$2.14 a week.
 Felix DiCristina, correction officer, \$332.14 a week.
 Michael DeMarco, correction officer, \$332.14 a week.
 Albert R. Malaguti, correction officer, \$332.14 a week.
 William C. Melanson, correction officer, \$332.14 a week.
 Vendell Saunders, \$332.14 a week.
 Sean J. Glynn, correction officer, \$332.14 a week.
 Joseph D. Fernandes, Sr., correction officer, \$2.14 a week.
 Walter Gonzalez, correction officer, \$332.14 a week.
 Kevin Laslie, correction officer, \$332.14 a week.
 Richard Cosgrove, from correction officer, at \$9.98 a week, to assistant deputy superintendent at \$613.14 a week.
 Francis Kain, from senior correction officer, at \$5.63 a week, to assistant deputy superintendent at \$583.72 a week.
 Richard Cosgrove, from senior correction officer, \$26.19 a week, to correction officer, at \$469.98 a week.
 Paul M. Finnerty, from head administrative clerk, \$404.53 a week, to senior personnel officer, at \$8.43 a week.
 Edward A. Mahoney, from correction officer, at \$9.98 a week, to senior correction officer, at \$5.63 a week.
 Robert O'Brien, from senior correction officer, at \$5.63 a week to assistant deputy supt. house of correction \$583.72 a week.
 Linda Counts, principal clerk, House of Correction, \$273.28 a week.
 Karen L. LaMontagne, principal clerk, House of Correction, \$273.28 a week.
 Patricia Bondar, head administrative clerk, \$388.97 a week.

Status Change

Lita A. Hughes, from head administrative clerk, \$404.53 a week, to administrative secretary, at \$7.54 a week.
 Lawrence L. Clark, from head clerk and secretary, \$376.94 a week, to administrative secretary, \$9.23 a week.

POLICE

Appointments

Harry Locke, senior clerk and typist, \$233.60 a week.
 Timothy Connolly, police clerk and typist, \$2.77 a week.
 Steven M. Robinson, motor equipment repairer, \$294.21 a week.
 Brenda Brittle, school traffic supervisor \$70.95 a week.
 Gary J. Mathias, personnel assistant, \$307.41 a week.
 Jacqueline Hart, school traffic supervisor, \$70.95 a week.

Jacqueline Hart, school traffic supervisor, \$70.95 a week.
 Joan L. Boody, student intern, \$6.50 an hour.
 Mary F. Rigo, administrative assistant, \$388.96 a week.
 Leonora B. Mayo, school traffic supervisor, \$70.95 a week.
 Ruth L. Costello, school traffic supervisor, \$70.95 a week.
 Ann M. Lindblad, student intern, \$6.50 an hour.
 Annie B. Wilcox, police clerk and typist, \$262.77 a week.
 Allison Woodhouse, student intern, \$6.50 an hour.
 Gerard P. Tatten, motor equipment maintenance man, \$294.21 a week.
 James F. McDonough, custodial worker, \$252.66 a week.
 Jean G. Haley, police clerk and typist, \$262.77 a week.
 Francis A. Silva, motor equipment maintenance man, \$294.21 a week.
 Mary E. Benoit, head account examiner, \$319.70 a week.
 Beverly A. Louis, police clerk and typist, \$262.77 a week.
 Donna Lamb, school traffic supervisor, \$70.95 a week.
 Linda Smith, school traffic supervisor, \$70.95 a week.

Compensation Adjustments

Thompson, Carolyn, research analyst, from \$332.49 to \$345.78 a week.
 Lorelike, Antoinette, communications equipment operator, from \$329.70 to \$342.48 a week.
 Dorothy, Francis, police clerk and typist, from \$295.58 to \$307.40 a week.
 Foley, Gail, school traffic supervisor, from \$70.95 to \$91.31 a week.
 Mary J. Mathias, personnel assistant, from \$307.42 to \$332.48 a week.
 Whittemore, Gerard, research analyst, from \$295.58 to \$307.40 a week.
 Canteio, Middalia, police clerk and typist, from \$295.58 to \$307.40 a week.
 Mullen, Paula, police clerk and typist, from \$295.58 to \$307.40 a week.
 O'Keefe, Sheila, school traffic supervisor, from \$70.95 to \$91.31 a week.
 Golisano, Marilyn, school traffic supervisor, from \$70.95 to \$91.31 a week.

Compensation Adjustments

Allen, David, police officer, from \$548.17 to \$559.67 a week.
 Ruiz, Rafael E., police officer, from \$529.97 to \$541.47 a week.
 Gillespie, Joseph, police officer, from \$472.44 to \$490.64 a week.
 Dorothy, Teresa, school traffic supervisor, from \$70.95 to \$111.62 a week.
 Baptiste, Patricia, from \$305.58 to \$317.40 a week.
 Berk, Elizabeth, from \$305.58 to \$317.40 a week.
 Lee, George, from \$305.58 to \$317.40 a week.
 Loan, John F., from \$305.58 to \$317.40 a week.
 Santos, Debra, from \$305.58 to \$317.40 a week.
 Carter, Priscilla, from \$305.58 to \$317.40 a week.
 Kelly, John J., from \$305.58 to \$317.40 a week.
 Hutchings, Laura, \$305.58 to \$317.40 a week.
 Dobbins, Ronald, communication equipment operator, from \$355.78 to \$369.61 a week.
 Daughy, Don K., communication equipment operator, from \$317. to \$329.70 a week.
 Gleason, Edward, communication equipment operator, from \$369.61 to \$384.00 a week.
 MacKenzie, Heather, communication equipment

operator, from \$342.48 to \$355.79 a week.
 Lymon, Deanna, communication equipment operator, from \$342.48 to \$355.79 a week.
 Dahlbeck, Anna, communication equipment operator, from \$305.58 to \$317.40 a week.
 Keough, Jean, communication equipment operator, from \$305.58 to \$317.40 a week.
 Malone, Dianne, communication equipment operator, from \$305.58 to \$317.40 a week.
 Twig, Wendy, communication equipment operator, from \$305.58 to \$317.40 a week.
 Paull, Dianne, communication equipment operator, from \$305.58 to \$317.40 a week.
 Wautin, Deborah, communication equipment operator, from \$305.58 to \$317.40 a week.
 McDermott, Dianne, communication equipment operator, from \$305.58 to \$317.40 a week.
 Abron, Kelvin, communication equipment operator, from \$343.31 to \$357.22 a week.
 Ortiz, Sonia, communication equipment operator, from \$305.58 to \$317.40 a week.
 O'Reilly, Peter, communication equipment operator, from \$371.75 to \$384.00 a week.
 Doris Denise, communication equipment operator, from \$342.48 to \$355.78 a week.
 Rosario Enrique, communication equipment operator, from \$305.58 to \$317.40 a week.
 Jones, Victor, communication equipment operator, from communications equipment operator, from \$329. to \$342.48 a week.
 Wells, Anna, communication equipment operator, from \$342.48 to \$355.78 a week.
 Gonaley, Susan, communication equipment operator, from \$342.48 to \$355.78 a week.
 Shutt, Carol, communication equipment operator, from \$342.48 to \$355.78 a week.
 McDonald, Jeanette, communication equipment operator, from \$305.58 to \$317.40 a week.
 O'Connor, Theresa, communication equipment operator, from \$342.48 to \$355.78 a week.
 Quiles, Barbara, communication equipment operator, from \$305.58 to \$329.78 a week.
 Lorelike, Antoinette, communication equipment operator, from \$329.70 to \$342.48 a week.
 Millerick, Susan, communication equipment operator, from \$329.70 to \$342.48 a week.
 Flynn, Anne, communication equipment operator, from \$342.48 to \$355.78 a week.
 Wheaton, Marion F., communication equipment operator, from \$330.24 to \$343.31 a week.
 Wheaton, Marion, communication equipment operator, from \$342.48 to \$355.78 a week.
 Murphy, Jane, communication equipment operator, from \$329.70 to \$342.48 a week.
 Villanueva, Caruent, communication equipment operator, from \$305.58 to \$317.40 a week.
 Cartagena, Mirta, communication equipment operator, from \$305.58 to \$317.40 a week.
 Charbonnier, Jane T., communication equipment operator, from \$305.58 to \$317.40 a week.
 Manning, Joanne, communication equipment operator, from \$305.58 to \$317.40 a week.
 Arthur J. O'Neill, claims investigator, from \$284.21 to \$359.61 a week.
 Gregory Mahoney, student intern, from \$4.50 to \$6.50 an hour.

VETERANS' SERVICES

Compensation Adjustments

Lora H. Baldwin, senior administrative assistant, from \$564.53 to \$594.56 a week.
 Thomas J. Lyons, principal administrative assistant, from \$738.70 to \$770.73 a week.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

Primary Health Care Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Dimock Community Health Center, 55 Dimock Street, matching grant for primary health care services, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$100,000.

This amendment will increase the contract sum by \$23,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$123,500.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Little House Center, 990 Dorchester Avenue, matching grant for primary health care services, for the period July 1, 1986, through June 30, 1987, at a cost not to exceed \$31,435.

This amendment will increase the contract sum by \$10,400, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$41,835.

This amendment represents the allocation of prenatal initiative funds targeted to reduce infant mortality rates in the neighborhood by expanding maternal and child health services provided by the community health centers.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Lewis W. Pollack,
Commissioner.

READVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

Invitation for Proposals for Construction of a Municipal Parking Lot in Uphams Corner, Dorchester (with a New Reduced Scope of Services).

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the

work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after September 28, 1987.

All proposals shall be filed no later than 10 a.m., Boston time, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject any and all proposals or any part thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Sept. 28.)

ADVERTISEMENT CITY OF BOSTON

ASD/PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 153 — WINTER WORK UNIFORMS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Wednesday, October 14, 1987. (Commodity Code: 200-84.)

State Contract

Proposal No. 149 — HANDICAPPED EQUIPPED SHUTTLE BUS to the ELDERLY COMMISSION — Bid Opening Date, Friday, October 9, 1987. (Commodity Code: 070-38.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Sept. 28.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Audit of CPC 1987 Financial Records for Boston Public Schools.

The School Committee of the City of Boston invites bids for audit of CPC 1987 Financial Records for the Boston public schools. Proposal forms are

obtainable at the office of the Business Manager, the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Audit of CPC 1987 Financial Records. Bid Date: Tuesday, October 13, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, October 13, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of specifications and contract and the obligation of contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Sept. 28.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Layout, Typesetting and Printing of Twelve-Page Tabloid for Area C for Boston Public Schools.

The School Committee of the City of Boston invites bids for layout, typesetting and printing of a twelve-page tabloid for Area C for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typesetting and Printing of Twelve-Page Tabloid for Area C. Bid Date: Friday, October 16, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston in the amount of one hundred dollars (\$100), or a bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Friday, October 16, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and accept the bid which it deems best for the interest of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of specifications and contract and the obligation of contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in Ward 1 and Miscellaneous Parcels.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Office), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 21, 1987.

On-site bidder conference will be held for the parcels in WARD 1, at the location set forth in the specifications on Wednesday, September 30, 1987, at 10 a.m., and on-site bidder conference for the MISCELLANEOUS PARCELS will be held on Thursday, October 1, 1987, at 10 a.m. at the location also set forth in the specifications.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, October 6, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable. The City and the Official reserve the right to reject or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Emergency Motor
Replacement for the Main Security Gate at
the Deer Island House of Correction, Proj-
ect No. 5143.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for Emergency Motor Replacement for the Main Security Gate at the Deer Island House of Correction.

Bids will be received up until twelve o'clock noon, Boston time, October 14, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check,

treasurer's check or cashier's check, made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturday, Sunday, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available on or about September 28, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Layout, Typesetting and Printing of
Student Voice Newsletter for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for layout, typesetting and printing of Student Voice Newsletter for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typesetting and Printing of Student Voice Newsletter. Bid Date: Wednesday, October 14, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, October 14, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the

contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Providing Transportation
(Buses) to Commission Events.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, providing transportation (buses) to senior citizens to and from various locations to various senior events throughout the City from October 1, 1987, through June 30, 1988.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after September 28, 1987.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

MICHAEL TAYLOR,
Commissioner.
(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Catering of
Commission Events.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the categories of work described below to enter into a contract for the estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, periodic catering services at various events for senior citizens events throughout the City from October 1, 1987, through June 30, 1988.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after September 28, 1987.

The City reserves the right to reject any and all contractors if the Official deems it in the best interest of the City.

MICHAEL TAYLOR,
Commissioner.
(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in Wards 6 and 7 and Miscellaneous Parcels.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 28, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 7, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, October 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Sept. 28 - Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 27, 1987, and as amended by vote of the Commission at its meeting on September 3, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Lorne Development Associates, a joint venture of Lena Park Development Corporation, a nonprofit organization, and Faith Pentecostal Church, approximately 60,000 square feet of land with the buildings thereon, located at 11, 15, 19, 22-24, 26-28, 30, 31, 34, 35 and 37, 41 and 43, 42 and 44, 46 and 48, 47, 51, 56, 57 and 59 Lorne Street, and Wilbert Road, rear of 57 Lorne Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 28-Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Four-Frequency Portable
Radios for Safety Division for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of four-frequency portable radios for Safety Division for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Four-Frequency Portable Radios for Safety Division. Bid Date: Thursday, October 15, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 15, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 663 — To Furnish MEDICAL EQUIPMENT FOR PATIENT CARE (STRETCHERS, WHEELCHAIRS AND LIFTS) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, October 14, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set

forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637
LEWIS W. POLLACK,
Commissioner.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

**Proposal for Consultant for Improvement of
Service Delivery Process for the Worker's
Compensation Division.**

*Synopsis of Worker's Compensation
Request for Proposals.*

The City of Boston is requesting proposals to help the Worker's Compensation Division identify ways it may improve its service delivery process. The consultant will be expected to:

- Assist in the design of an automated case load management system;
- Assist in the enhancement of the City's lost control system;
- Assist in the enhancement of the City's risk control system;
- Analyze the cost of providing worker's compensation; and
- Evaluate the appropriateness of Boston's separate City, Police and Fire worker's compensation systems.

The consultant is expected to have the experience, staff and time to fully carry out the programmatic activities outlined in the RFP.

Proposals are due on October 13, 1987. The contract period runs from October 26, 1987, to April 30, 1988. A copy of the RFP may be obtained from:

Robert J. Ciolek, Director,
Office of Budget and Program Evaluation,
Room 813,
One City Hall Plaza,
Boston, MA 02201,
Ph: 617-725-3870.

Minority and Female vendors are encouraged to submit proposals.

ROBERT J. CIOLEK,
Director.

(Sept. 28.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P1CN28, GREEN LINE POWER UPGRADE, COMMONWEALTH AVENUE BRANCH, PHASE II, Metropolitan Boston, Massachusetts, (Class 5 — Electrical, Project Value \$6.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 13, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work in this contract consists of trolley wire upgrade to No. 4/0 AWWG for the entire branch from Fenmore to Lake Street and part of Chestnut Hill Avenue, including elastic arm supports in the tunnel and stitched supports on the surface main line; construction of duct banks and manholes from Packards Corner to Harvard Avenue vicinity along Commonwealth Avenue; installation of new feeder disconnect switches, positive feeder cables and negative return cables; and improvements to power system at Lake Street Storage Yard.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administrative Office at the address above from 8:30 a.m. to 4 p.m., after September 17, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan owner. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) Participation provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

A prebid conference will be held on September 29, 1987, at 10 a.m. at the office of the Project Manager, Mr. Richard F. Conley, Power System Improvements Project Office, 21 Arlington Avenue, Charlestown, MA 02129, (Telephone Number 617-722-5014). Any request for interpretation of the specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal Wage and Hour Laws and State Minimum Wage Rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,

General Manager.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

**Proposal for Bids for Miscellaneous Repairs to
Inspectional Services Department Heavy
Trucks.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., on and after September 28, 1987. All proposals shall be filed no later than noon, Friday, October 9, 1987, at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guarantee shall consist of a bid deposit of \$1 in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Inspectional Services has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

1. **MINORITY WORKFORCE:** The contractor and its subcontractor shall maintain a not less than 25 percent ratio of minority manhours in each trade worked on the contract.

2. **BOSTON RESIDENT WORKFORCE:** The contractor and his subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **FEMALE WORKFORCE:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

Attention is called to chapter 370 of the Acts of 1963, which must be strictly complied with. The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
WILLIAM SOMMERS,
(Sept. 28.) Commissioner.

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

AMENDED NOTICE TO BIDDERS

All prospective bidders are advised of the following revision to Notice to Bidders for MBTA Contract No. R8CN18, Attleboro Station Platform, Attleboro, Massachusetts.

Page 3B. In the first paragraph change the time and date of Bid Opening from "two o'clock (2 p.m.) on September 30, 1987" to "ten o'clock (10 a.m.) on October 7, 1987."

Page 4B. In the second paragraph change the prebid conference from "Thursday, September 17, 1987," to "Tuesday, September 29, 1987."

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,

General Manager.

(Sept. 28.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to the Burke School, Dorchester, and the Tobin School, Roxbury, Mass., Project No. 4813, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to the Burke School, Dorchester, and the Tobin School, Roxbury, Mass."

SCOPE OF WORK to the Burke School includes renovations of mechanical and electrical systems and roof replacement. SCOPE OF WORK to the Tobin School includes replacement of roof and boilers and renovations to the electrical systems.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 22, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on November 6, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

4A Masonry

5D Miscellaneous Metals

7B Roofing and Flashing

9F Resilient Floors

15A Plumbing

15B HVAC

16A Electrical

PLANS AND SPECIFICATIONS will be available on or about September 28, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with em-

ployment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for the Joseph Lee School and the Grover Cleveland School Roof System Rehabilitation, Project No. 4922, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Joseph Lee and Grover Cleveland Schools Roof System Rehabilitation."

SCOPE OF WORK includes repair and replacement of the roof systems.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 21, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about September 28, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and

the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 664 — To Furnish UNIFORM (DRESSES AND PANTSUITS) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, October 19, 1987

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals serves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-56
LEWIS W. POLLACK,
Commissioner

(Sept. 28.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. COCN14, BRIDGE AND TRACK REHABILITATION DEAN STREET INDUSTRIAL TRACK, Taunton, Massachusetts, (Class 4, Bridge (b) Substructures, Project Value 18.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 14, 1987. Immediately thereafter, a designated room, the bids will be opened and read publicly.

Work consists of rehabilitating the substructure of three bridges, general repairs to a fourth bridge and general upgrading of existing railroad track at Dean Street Industrial Track, Taunton, Mass. This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10) day preceding the date set for opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administrative Office at the address above from 8:30 a.m. to 4 p.m., after September 17, 1987, Monday through Friday, at a charge of \$50 per Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post on request and receipt of an additional fee of \$5, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the bidder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Plans and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-Owned Business Enterprise (WBE) Participation provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 14 percent and WBE 2 percent.

Bidders will affirmatively insure that in regard to the contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in connection for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Acting Project Manager, Mr. John Kiersey, 500 Arborway, Jamaica Plain, MA 02130, Telephone No. (617) 722-3465. A prebid conference will be held on September 30, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,
General Manager.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

**Proposal for Bids for Miscellaneous Repairs to
Inspectional Services Department Automobiles and Light Trucks.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., on and after September 28, 1987. All proposals shall be filed no later than noon, Friday, October 9, 1987, at 1010 Massachusetts Avenue, fifth floor, Boston, Mass., and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guarantee shall consist of a bid deposit of \$1 in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Inspectional Services has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed

to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

1. **MINORITY WORKFORCE:** The contractor and its subcontractor shall maintain a not less than 25 percent ratio of minority manhours in each trade worked on the contract.

2. **BOSTON RESIDENT WORKFORCE:** The contractor and his subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **FEMALE WORKFORCE:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

Attention is called to chapter 370 of the Acts of 1963, which must be strictly complied with. The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

**CITY OF BOSTON,
INSPECTIONAL SERVICES DEPARTMENT,
WILLIAM SOMMERS,
Commissioner.**

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for Development of
Management Training Program for Police
Department.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after September 30, 1987.

All proposals shall be filed no later than 12 noon, Boston time, October 14, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Sept. 28.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Giovanni Dello Iacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Giovanni Dello Iacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, steel fencing, baseball fields, tennis court, and water. Estimated cost of construction \$325,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 15, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 28, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 6, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Sept. 28-Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Invitation for Proposals for Consultant to Provide Expert Technical Assistance in Completing the Development of the Assessing Department's In-House, VAX-Based Appraisal System and Related Subsystems.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, September 29, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Thursday, October 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Thursday, October 15, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in

part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City to be the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Sept. 28-Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Proposals for IBM Terminal Repair and Maintenance Service

Sealed proposals for the provision of contract repair and maintenance service for IBM terminals located in various locations throughout the City of Boston will be received by Ms. Marie Donovan, Management Information Systems (MIS), Room 703, City Hall, Boston, MA 02201, until 12 noon, Wednesday, October 14, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Monday, September 21, 1987. Envelopes containing proposals must be sealed and plainly marked "IBM Terminal Maintenance and Service. Bid date: Wednesday, October 14, 1987."

The bid must be in triplicate. The original, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$500, or a bid bond, must be delivered to the City Auditor, MIS, Room 703, City Hall, Boston, MA 02201, with one additional copy. The third copy also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room 703, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal opportunity section of the contract documents and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS
ALLAN K. STERN,
Director.

(Sept. 28-Oct. 5-12.)

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**

CITY RECORD

7 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, OCTOBER 5, 1987

NO. 40

BUSINESS AND MAYOR FLYNN IN HISTORIC ART RESTORATION PROGRAM

On September 30th, at 8 a.m. Mayor Raymond L. Flynn announced the start of the Adopt-a-Statue Program at the Boston Park Plaza Hotel. The program is a public/private effort to raise \$1.2 million to restore and permanently maintain Boston's outdoor public art which has been damaged by acid rain and the elements.

Adopt-a-Statue is a historic campaign. Boston is the first city in the United States to undertake an outdoor public art restoration project of this scale. In addition, the establishment of a maintenance endowment for each piece of outdoor public art is an unprecedented measure.

At approximately 9:15 a.m., following the announcement of the program, Mayor Flynn unveiled the restored Emancipation Group at Park Plaza. The Boston Park Plaza Hotel and Towers has given \$25,000 for the restoration and maintenance of the statue. The adoption of the Emancipation Group by the hotel marks a significant beginning for the Adopt-a-Statue Program.

In the past, the role of Boston business has been perceived as a minor one in the support of public art. The recent interest expressed by corporations in the Adopt-a-Statue Program indicates an increasing involvement by business in the preservation of Boston's sculptural treasures.

CABLE TV SERVICE TO DOWNTOWN BOSTON

Cablevision will resume construction of final 11 miles, bringing service to residents of Back Bay, Chinatown, Bay Village and Beacon Hill.

Residents of Boston's downtown neighborhoods will begin to receive cable television service this fall. Cablevision of Boston, the licensed cable operator for the city, has agreed to start construction immediately. Completion of the cable system in the Back Bay, Chinatown, Bay Village, and Beacon Hill had been delayed because of a dispute with the Back Bay Architectural Commission and because Cablevision's line of credit had been cut off by its banks.

Underground construction will take place soon in the Back Bay this fall, and an estimated 400 units will be activated for service in Chinatown. Construction in the Back Bay will follow the guidelines worked out with the Back Bay Architectural Commission. This includes making use of an existing telephone company underground conduit along Commonwealth Avenue, attaching cable to existing poles along the Boylston Street/Newbury Street alleyway, and

minimizing the amount of cable attached to the exterior of the buildings.

Boston Mayor Raymond L. Flynn called the startup of construction "a very positive development" for residents of the Back Bay, Chinatown, Bay Village and Beacon Hill. "Residents of the downtown neighborhoods will finally have an opportunity to receive the improved reception and variety of programming that cable television can offer. We look forward to a smooth construction process that addresses the concerns of the community and brings the highest quality cable service to these neighborhoods as quickly as possible. We will also work closely with Cablevision and community groups to insure that any construction or service problems are resolved expeditiously. Boston residents deserve the best available cable television service at an affordable price, and we will take every appropriate step to insure that Boston residents receive just that," said Mayor Flynn.

According to Thomas P. Cohan, director of the city's Office of Cable Communications, "bringing cable television to the residents of the Back Bay, Chinatown, Bay Village, and Beacon Hill has

been a key priority in the ongoing negotiations with Cablevision. To make sure that the 16,000 residents in those neighborhoods get access to cable service as quickly as possible, and with the least amount of disruption, my office will work closely with the Department of Public Works, the Department of Transportation and community groups to monitor the construction project."

Cohan also stated that Cablevision has agreed to offer the residents of those neighborhoods now being constructed a special half-price Metro service through 1988. "Last January, federal deregulation of cable service rates went into effect. We pressed Cablevision to provide service at a reduced rate to those people who, because of construction delays, did not have an opportunity to subscribe prior to rate deregulation," said Cohan.

As construction proceeds, the city and Cablevision will continue negotiations on a variety of issues and license amendments. Still being discussed are: the establishment of a low-cost service for elders who live on a fixed-income and other low-income residents, tied to an adjustment in the franchise fee; the implementation of new employment training programs for Boston residents; and a further increase in the commitment on the part of Cablevision to hire Boston residents, minorities and women.

ABCD 13TH ANNUAL COMMUNITY AWARDS DINNER

Join 1,500 people in celebrating a great Boston tradition! Be a part of Action for Boston Community Development's 13th Annual Community Awards Dinner on Friday, October 23, 1987, at the Sheraton-Boston Hotel.

ABCD, New England's largest human services agency, has provided twenty-five years of antipoverty programs for Boston's low-income residents, using our neighborhood network

(Continued on next page)

Community Awards Dinner . . .

(Continued from front page)

of Area Planning Action Councils (APACs) and Neighborhood Service Centers (NSCs) to unite people with opportunities. The agency annually honors dedicated individuals from sixteen neighborhoods for making their communities a better place to live through outstanding contributions of time and effort. Each award winner is selected through ABCD's neighborhood network of APACs and NSCs, Head Start Policy Council and delegate agencies go to local businesses and individuals who have made significant contributions to the fight against poverty.

The evening includes cocktails at 6 p.m. followed by dinner and dancing, guest speakers, and other entertainment. Tickets are available at local APAC, NSC or Neighborhood Employment Center (NEC) offices, and at ABCD's central office at 178 Tremont Street, Boston. Telephone - 357-6000 X300. Proceeds will be used to benefit ABCD special programs.

ABCD is Boston's antipoverty agency with funding from a variety of sources totaling over \$30 million annually. The agency is a private, nonprofit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College Program administered in conjunction with area colleges and universities, Health Services, Community Services and others.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT
Health Benefit and Insurance Division
Health Care Insurance

Dear Mayor Flynn:

In accordance with M.G.L. chapter 32B, section 16, the city is required to purchase insurance for the services of health care organizations for eligible employees and retirees on terms deemed to be in

the best interest of the city/county and its employees.

The Lahey Clinic, a Blue Cross/Blue Shield Health Maintenance Plan, has provided alternative insurance services to the city since March 1, 1983, as a health maintenance organization, the Lahey Clinic provides insurance as well as comprehensive medical care through its participating medical centers and affiliated hospitals.

Your Honor's permission is requested to approve the renewal of a contract with Lahey Clinic, Burlington, for eligible employees and retirees for the period July 1, 1987, to June 30, 1988, in an amount not to exceed \$310,000 from appropriation code 011-140-0148-H104-0490.

This contract is being submitted late due to the failure of the contractor to send the necessary forms and agreements to this office within the required time period.

Respectfully,
Irene Carrington,
Director.

ASSESSING DEPARTMENT

Maintenance and Enhancement Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sigma Systems Technology, Inc., New York, for computer assisted mass appraisal system (CAMA) maintenance and enhancement services to the Assessing Department to assist the department in valuing taxable real property.

Under the terms of the contract, the contractor shall maintain the Assessing Department's existing CAMA system and perform other miscellaneous functions as required. The contractor will also provide the following enhancement and support services: 1) update computerized cost table rates; 2) update market interface computer program for multiple building parcels (State Class 109) to allow for generation of market values; 3) modify and enhance condominium data bases and associated market interface program so as to improve the accuracy of condominium valuation models; 4) provide miscellaneous data processing support

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

services as requested; and 5) perform management and administrative tasks related to enhancement of Sigma-provided CAMA system.

These services are required to improve the capacity of the City of Boston Assessing Department to fulfill its statutory obligation to annually assess taxable real property within its jurisdiction at full and fair market value.

The contractor is uniquely qualified to perform these services. It previously developed and installed the existing residential CAMA system to the complete satisfaction of the Assessing Department. The existing RPIS and MODPRO software are the proprietary products of Sigma Systems Technology, Inc. and the file structures of the RPIS and MODPRO systems are customized and unique. Sigma is the sole source for upgrading the MODPRO system to include non-linear and constrained regression capabilities.

It is also not cost-effective in the short or long term to contract with another vendor to supply maintenance or other customized services as encompassed by this contract with respect to the existing CAMA system. As the vendor which originally designed and developed the existing system Sigma is able to most easily design software with the capacity of directly accessing files. Other vendors would be required to undergo an uncertain lengthy and therefore costly period of acclimation to acquire the skills necessary to provide the same customized services.

Sigma was initially selected via a national search and RFP process to install the residential CAMA system.

The selection of Sigma to maintain and enhance the existing system will eliminate unnecessary delays caused by unfamiliarity with the customized system as well as eliminate all potential difficulties as to incompatibility. The use of Sigma's services by the Assessing Department will provide the city with simpler access to the Sigma files so that the city will continue to become less reliant on Sigma services in the future in developing programs to interpret residential assessment data. In addition, were the Assessing Department to utilize the services of another vendor for general maintenance upgrades, Sigma would no longer be obligated to provide maintenance support for programs which has supplied under the terms of its previous agreements with the city.

Compensation under this contract shall not exceed \$45,000, which I have determined to be reasonable for the services to be performed. The contractor shall be compensated at the rates set forth in the contract.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

This contract is being processed late due to the need for additional careful study to ascertain short- and long-term needs of the Assessing Department so as to better meet its constitutional and statutory mandate, as well as the time required to explore all options for fulfilling those needs.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Digital Equipment Corporation, Framingham, for providing computer software maintenance in the Assessing Department.

This contract will serve for annual maintenance

software currently installed on the Digital Equipment Corporation VAX System for the period July 1, 1987, through June 30, 1988. Additional features of this contract include: telephone assistance twenty-four hours a day, seven days a week; new software releases and interim updates; improvements and enhancements to software reference manuals.

The cost of this contract shall not exceed \$9,804. This contract is being processed late because a proposal was not received from the contractor in time to process the contract prior to this date.

Due to the no extra cost consideration by Digital Equipment Corporation, public advertising to other software firms licensed by Digital Equipment Corporation would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.
Commissioner.

JOBS AND COMMUNITY SERVICES

Stenographic Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Apex Reporting, located at 99 Academy Street, for the purpose of providing stenographic services in support of the Boston Employment Commission.

Under the terms of the contract, the contractor will provide stenographic services to the Commission, recording all meetings and hearings and producing written transcripts. The contractor was selected as one of two respondents to a publicly advertised request for proposals conducted by the Mayor's Office and Community Services. The contractor submitted the lowest bid and has excellent references.

Compensation under the terms of this contract shall not exceed \$3,000. The period of performance shall be from August 25, 1987, until June 30, 1988.

As this is a negotiated contract for professional services at a reasonable cost, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Office Workers

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Volt Temporary Services, located at 59 Temple Place, to provide temporary services to the Mayor's Office of Jobs and Community Services. Under the terms of the contract, the contractor will provide temporary office workers on a time to time as requested by JCS in the areas of clerical, secretarial, receptionist and other services which arise to maintain work flow.

The contractor was selected after a careful review of proposals submitted in response to a request for proposals published in the *Boston Globe*, May 31, 1987. The contractor was selected and on reasonable rates for this type of service and its ability to provide the services needed.

Compensation under the terms of this contract shall not exceed \$10,000, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time involved in determining the administrative process.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to

federal procurement requirements, no public purpose would be served by further advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Printing Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Hart Printing Service, Inc., located at 360 C Street, South Boston, for the purpose of providing professional printing services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will print four-part computer forms with seven digit tracking numbers, and the JCS annual report. The contractor was selected as one of two respondents to a request for proposals issued by JCS and published in the *Boston Globe* on May 31, 1987. The other respondent, the William R. Brown Company of Rhode Island, is located out of state. The costs are reasonable for the industry, and the city's Printing Department is not able to provide the services required for these specific tasks.

Compensation under the terms of this contract shall not exceed \$12,000, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 28, 1987, until June 30, 1988. The submission of this letter has been delayed due to the recent revision of the JCS computer forms and the need to have these forms available as soon as possible.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Violence Prevention Programming

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Trustees of Health and Hospitals, a nonprofit corporation, located at 725 Massachusetts Avenue, for the purpose of providing training services.

Under the terms of the contract, the contractor will provide, through its Violence Prevention Project, violence prevention programming to social service agencies in the Roxbury and South Boston communities. The contractor will train, monitor, and supervise staff at approximately twenty agencies, in assisting their efforts to reach violence-prone young people in these neighborhoods. The contractor was selected based upon an evaluation of its proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from the Community Development Block Grant program. The period of performance shall be from August 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of the proposal review process.

This unique and excellent program was selected

for funding because it addresses a serious need among the city's youth, and focuses on two of the poorest and most violence-prone neighborhoods. As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Educational Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Technical Center, a nonprofit corporation, located at 660 Summer Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately forty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$45,000, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, a nonprofit corporation, located at 2055 Columbus Avenue, for the purpose of providing counseling services to the elderly.

Under the terms of this contract, the contractor will provide protective adult counseling to approximately 500 elderly Boston residents. These services will be funded in conjunction with the State's Executive Office of Elder Affairs, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both EOEA and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOEA and JCS.

Compensation under the terms of this contract

shall not exceed \$57,414, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Roxbury Children's Service, a nonprofit corporation, located at 22 Elm Hill Avenue, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide counseling for approximately 140 adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$17,499, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide counseling and support services to Vietnamese and Amerasian refugee adolescents ages twelve to twenty-one. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract

period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,679, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide counseling for approximately eighteen adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$6,239, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to St. Leo's Haitian Multi-Service Center, a nonprofit corporation, located at 177 Harvard Street, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide family and individual counseling for approximately 300 Haitian residents. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's

Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$6,922, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Federated Dorchester Neighborhood Houses, a nonprofit corporation, located at 925 Dorchester Avenue, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide individual and family counseling for approximately 120 North Dorchester residents. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$9,336, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to East Boston Social Center, a nonprofit corporation, located at 68 Centre Square, East Boston, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide counseling services to approximate

ity low- to moderate-income residents of East Boston. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of funding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$8,660, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to South Boston Neighborhood House, a nonprofit corporation, located at 521 East Seventh Street, for the purpose of providing counseling services.

Under the terms of this contract, the contractor will provide family and individual counseling to approximately twenty South Boston residents. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$4,383, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to Sociedad Latina, a nonprofit corporation, located at 1481 Tremont Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to approximately sixty Mission Hill residents. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under terms of this contract shall not exceed \$8,654, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Boston Chinese Golden Age Center, a nonprofit corporation, located at 226 Tremont Street, for the purpose of providing counseling services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 150 elderly Asian residents. These services will be funded in conjunction with the State's Executive Office of Elder Affairs, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of proposals submitted to both EOEA and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOEA and JCS.

Compensation under the terms of this contract shall not exceed \$11,211, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Educational Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jobs for Youth, Inc., a nonprofit corporation, located at 312 Stuart Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately fifteen City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$16,095, payment being made from the funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Bridge Over Troubled Waters, Inc., a nonprofit corporation, located at 149 Tremont Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposals submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Federated Dorchester Neighborhood Houses, Inc., a nonprofit corporation, located at 985 Dorchester Avenue. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twelve City of Boston high school dropouts at its Log School.

The contractor was selected based upon an evaluation of its proposal submitted to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under terms of this contract shall not exceed \$13,750, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Massachusetts Halfway Houses, Inc./Boston Employment Resource Center, a nonprofit corporation, located at 80 Broad Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being made from the funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Technical Center nonprofit corporation, located at 660 Sumner Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twelve City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under terms of this contract shall not exceed \$25,000, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Chinese Youth Essential Services, Inc., a nonprofit corporation, located at 199 Harrison Avenue. Under the terms of the contract, the contractor will provide alternative education services leading to a high school diploma or a General Equivalency Diploma for approximately twenty-five City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$28,600, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jamaica Plain Ecumenical Social Action Committee, Inc., a nonprofit corporation, located at 406 South Huntington Avenue. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$21,695, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to La Alianza Hispana, a nonprofit corporation, located at 409 Dudley Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty-five City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Crittenton Hastings House, Inc., a nonprofit corporation, located at 10 Perthshire Road, Brighton. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs are determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being made from the funds set aside for the Alternative Education Initiative. The period of performance shall be from January 20, 1987, until June 30, 1987. The submission of this letter has been delayed due to the length of time involved in developing this new program.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Allston/Brighton APAC, a nonprofit corporation, located at 143 Harvard Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to forty-one, pre-school, and after-school clients. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$30,949, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Nazareth, Inc., a nonprofit corporation, located at 420 Pond Street, for the purpose of providing day care services.

Under the terms of the contract, the contractor will offer day care services to a total of twenty-eight children of low income families. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under terms of this contract shall not exceed \$27,291, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Services to Elderly

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to United South End Settlements, a nonprofit corporation, located at 566 Columbus Avenue, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will offer meals and protective adult counseling to approximately 260 individuals in the South End community. These services will be funded in conjunction with the State's Executive Office of Elder Affairs, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both EOEA and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOEA and JCS.

Compensation under the terms of this contract shall not exceed \$45,300, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Training for Building Trades

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Technical Institute, a nonprofit organization, located at 1225 Boylston Street. Under the terms of the contract, the contractor will provide pre-apprenticeship skills training for the building trades to approximately thirty women who have expressed an interest and an aptitude for such employment.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Boston Private Industry Council and the Mayor's Office of Jobs and Community Services under the BostonWorks program. Costs were determined to be reasonable after extensive analysis by BPIC and JCS staff. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$40,000, payment being made from the Community Development Block Grant program. The period of performance shall be from October 1, 1986, until June 30, 1987. The submission of this letter has been delayed due to the length of the proposal review and contract negotiation process.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

Dental Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Joseph Smith Community Health Center, a nonprofit organization, located at 51 Stadium Way, Allston. Under the terms of the contract, the contractor will provide primary and preventive dental care services to low-to moderate-income residents of Allston/Brighton community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$15,000, payment being made from the Community Development Block Grant program. The period of performance shall be from October 1, 1986, until June 30, 1987. The submission of this letter has been delayed due to the recent notification of funding availability.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,

Director.

MANAGEMENT INFORMATION SYSTEMS Computer Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Janet Ostriker, 525 Beacon Street. The purpose of this contract is to provide computer services to Management Information Systems.

This contract will provide professional computer services on the Wang and IBM Personal Computer for various projects within MIS, and to also assist all other departments in the training and development of this equipment. This contract is being charged to appropriation code 011-140-0149-MI04-0290, and shall not exceed \$10,000, and will be for the period of August 17, 1987, through June 30, 1988.

Ms. Ostriker is currently a cooperative student at Northeastern University and through her education and the work she has done in the past (Contract 6275-87), she has considerable knowledge in the total operation and application development of these systems. Janet Ostriker will be compensated at the rate of \$7.50 per hour, an amount I believe is reasonable.

For the reasons outlined above, no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of MIS. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

POLICE DEPARTMENT Leasing Certain Premises

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in approving a lease for the premises located at 286 Adams Street, Dorchester, consisting of 29,500 square feet of garage space deemed necessary and convenient for use as a motor vehicle maintenance facility by the Police Department.

The term of the lease is from July 1, 1987, through December 31, 1987. The monthly rental will be \$5,600, with the total charge for the period not to exceed \$33,600. I have determined the cost to be reasonable. The lessor is Padams Trust, Kevin A. Petitti, Trustee, 14 Patricia Drive, Milton.

Since these facilities are both adequate and convenient and because the department has occupied the premises for some time, it is my judgment that public advertising would serve no useful purpose. This letter is being submitted late due to processing the lease.

Respectfully,

Francis M. Roache,
Police Commissioner.

Leasing of Vehicle

Dear Mayor Flynn:

I respectfully request your approval to dispense with public advertising and to award a contract to General Motors Acceptance Corporation, Quincy.

Under the terms of the contract, the Police Department will lease a 1986 Pontiac Parisienne Sedan, VIN No. 1G2BL69Y1GX266595. The term of the lease is from July 1, 1987, through April 30, 1988. The monthly rental of this vehicle is \$330, with the total cost of this contract not to exceed \$3,300, which I have determined to be reasonable.

This lease is the final ten months of a twenty-four-month lease entered into by the Drug Control Unit of the Bureau of Investigative Services and previously paid for through another funding source. As

detailed in the attached lease agreement, a substantial penalty would be incurred if the lease was terminated before the end of the twenty-four-month term. Because of the reasons outlined above, it is submitted that public advertising would serve no useful purpose.

This letter is being submitted late awaiting the budget appropriation.

Respectfully,

Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT Landscape Architectural Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 10, 1987, I respectfully request your Honor's permission to dispense with public advertisement and award a contract to S.W.A. Group, a California corporation, with offices at 711 Boylston Street, providing landscape architectural services for capital streetscape improvements in the Codman Square area of Dorchester.

Compensation under this contract shall not exceed \$76,000 which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to November 1, 1988. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal submitted in response to a request for proposals process conducted by the Public Facilities Department in March of 1986. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, qualifications of staff, and experience with similar projects.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Housing Development Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 26, 1987, I respectfully request your Honor's permission to dispense with further public advertisement and award a contract to Jamaica Plain Neighborhood Development Corporation, a nonprofit corporation, with offices at 31 Germania Street, providing management and technical assistance services for a housing development project. The contractor will provide technical and managerial support leading to the development of a twenty-one-unit limited equity cooperative.

Compensation under this contract shall not exceed \$51,170, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from May 1, 1987, to April 30, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program. The submission of this request has been delayed due to the time required of vendor to complete necessary contract documents.

The contractor was selected based upon an evaluation of the proposal submitted in response to a request for proposals conducted by the Public Fa-

cilities Department in October of 1984 to eligible organizations. Costs were determined to be reasonable after extensive analysis by PFD staff. Other selection criteria include the contractor demonstrated technical and managerial experience with similar projects.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 10, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Perry, Dean, Rogers and Partners, Inc., a Massachusetts corporation, with offices at 77 Milk Street, providing professional design services for design of the renovations to the windows at Hyde Park High School, Dearborn Middle School, Mather School, Donald McKay School, and the Lewenberg School. Scope of services include preliminary design, design development, final working drawings and construction supervision.

Compensation under this contract shall not exceed \$93,094, (including \$5,000 for supplemental services) which is a fixed fee of 12.393 percent based on an estimated cost of construction of \$710,840, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for fifty-two weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on January 19, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated fourteen proposals submitted by the applicants and determined Perry, Dean, Rogers and Partners, Inc. most qualified and competent to complete said design work. The numerical ratio for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists in order of rank, was as follows:

Perry, Dean, Rogers and Partners, Inc., 7, 1 Milk Street; Collaborative Consulting Service, Inc., 12, 38 Chauncy Street; Bayside Engineering Associates, Inc., 13, 286 Summer Street; D. Bau and Associates, Inc., 13, 75 Kneeland Street, in 13, 75 Kneeland Street.

I believe Perry, Dean, Rogers and Partners, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Tenant Relocation Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 9, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Brer Armstrong, an individual of 327 Huntington A-

a, providing the provision of tenant relocation services for the occupied city-owned buildings in the Residential Development Program at a rate of \$5 per hour.

Compensation under this contract shall not exceed \$25,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from August 24, 1987, through August 19, 1988.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by Public Facilities Commission in the April 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Brenda Armstrong was selected due to her professional experience in working with tenants, interest in affordable housing issues and excellent references.

As this is a negotiated contract at a reasonable rate, based upon an extensive program and proposal review, I believe that public advertising would have no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Leasing Certain Premises

Dear Mayor Flynn:

Under a delegation of its power from the Public Facilities Commission to the Director of Public Facilities, I hereby request your Honor's written authority to dispense with public advertising in granting the lease for certain premises deemed necessary and convenient for the director to be used as office space by the Office of Housing, the Community Schools Program and the Veterans Services Department.

The demised premises consists of 21,200 square feet on three floors at 26 West Street.

The term of the lease extension will be eleven months beginning July 1, 1987, and ending May 31, 1988. The monthly rental will be \$23,186.67 (including \$220 for HVAC maintenance), with the charge for this extended term not to exceed \$78,240.04. I have determined that this cost is reasonable. This request has been delayed as a result of a transfer of responsibilities of this department's existing agreements.

Since these facilities are both adequate and convenient, it is my judgment that public advertisement would serve no useful purpose and that this lease could be extended.

Sincerely,

Lisa G. Chapnick,
Director.

TREASURY DEPARTMENT

Legal Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to George Nader, 491 Beacon Street, for professional services as professional services as social assistant corporation counsel, subject to subsequent appointment by the corporation counsel.

Under the terms of the contract, the contractor will provide assistance in the collection of delinquent taxes by representing the city and department in bankruptcy proceedings which includes preparation of all necessary filings and protection of the city's rights to the assets of a bankruptcy estate.

Mr. Nader is specially qualified to perform these services because of his previous experience as a member of the delinquent tax unit, his law degree and his extensive work as bankruptcy coordinator for the Treasury Department.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$13 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Contract Analysis, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Darryl Parson, 145 Worcester Street, for assistance in financial activities for the Treasury Department.

Under the terms of the contract, the contractor will provide lease/purchase contract analysis, research/resolution of accounts in tax title/tax possession, financial analysis of the tax title/tax, analysis of the city's cash flow, assist in special projects as they arise and work with the computer systems.

Mr. Parson is specially qualified to perform these services because of his formal education from Harvard University where he is concentrating in government, and his exemplary work as an intern with the Treasury Department during this summer which prompted us to increase Mr. Parson's responsibilities.

Compensation under this contract shall not exceed \$9,120, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$8 per hour.

The term of this contract shall be August 26, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is dated and submitted late due to this department's need to reevaluate its current workload and the subsequent need for staffing.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

PUBLIC FACILITIES DEPARTMENT

For making and delivering xerox reproductions, blue-line prints, autopsitives and sepias, July 1, 1987, to June 30, 1988, Project No. 20181, awarded to Copy Quik, Inc., at \$41,925

TRANSPORTATION DEPARTMENT

Project Management Services, etc.

For technical support and project management services for the City of Boston as part of the Central Artery Depression/Third Harbor Crossing Project, awarded to Bruce Campbell & Associates, Inc., at \$400,000.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

JOBS AND COMMUNITY SERVICES

Vocational Training

Dear Mayor Flynn:

On or about October 15, 1986, your Honor approved the award of a contract with the Dimock Community Health Center, a nonprofit corporation, located at 55 Dimock Street, for the purpose of providing vocational training to Job Training Partnership Act eligible City of Boston residents in the areas of third party billing clerks and central supply technicians. Compensation was for an amount not to exceed \$61,157, payment being made from JTPA funds for the period of July 1, 1986, until June 30, 1987. This contract was subsequently amended, approved by your Honor on or about August 20, 1987, increasing compensation by the amount of \$2,268, to provide for possible incentive payments to be earned by the contractor and the provision of assessment services for Department of Public Welfare clients seeking employment services.

Your approval is requested to further amend this contract in terms of compensation. The purpose of this amendment is to increase the contract amount to allow the contractor to receive payment for the provision of skills training to eleven additional AFDC-eligible clients in the Central Supply Technician program. Funds will be provided by the DPW in the amount of \$26,605. Total compensation under the terms of this contract, as amended, shall not exceed \$90,030. The submission of this letter has been delayed due to administrative oversight related to staff turnover at JCS.

As this amendment is for a negotiated contract at a reasonable cost, no public purpose would be served by formal advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

POLICE DEPARTMENT

Transmission Repairs

Dear Mayor Flynn:

On May 14, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Pier Garage, Inc., contract 2036-87, 221 Northern Avenue, to perform transmission repair work on Police Department vehicles, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$150,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of police vehicles needing repair work than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$11,600, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$161,600. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further public advertising would serve no useful purpose. This amendment is being submitted at this late date due to administrative delays.

Respectfully,

Francis M. Roache,
Police Commissioner.

Towing of Vehicles

Dear Mayor Flynn:

On October 31, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Avenue Auto Wholesalers, 2796-87, 1121 Dorchester Avenue, for the towing of disabled Police Department vehicles and vehicles held for evidence purposes, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$10,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of towed vehicles than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$5,000, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$15,000. The period of performance shall remain the same.

Because the original contract was advertised and awarded to the lowest bidder, it is submitted that further public advertising would serve no useful purpose. This amendment is being submitted at this late date due to administrative delays.

Respectfully,

Francis M. Roache,
Police Commissioner.

Catering Services

Dear Mayor Flynn:

On July 28, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Famolare's Caterers, South Boston, to provide catering services for special events for the Police Department, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$10,000.

Your approval is requested to amend this contract to provide for an increased amount due to the higher number of police special events than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$11,400, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$21,400. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further public advertising would serve no useful purpose. This amendment is being submitted at this late date due to administrative delays.

Respectfully,

Francis M. Roache,
Police Commissioner.

Meals for Prisoners

Dear Mayor Flynn:

On August 6, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Victoria Restaurant, Inc. contract 2076-87, 1024 Massachusetts Avenue, to provide meals for prisoners held at the Police District Stations, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$60,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of prisoners held than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$46,000, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$106,000. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further public advertising would serve no useful purpose. This amendment is being

submitted at this late date due to administrative delays.

Respectfully

Francis M. Roache,
Police Commissioner.

Washing of Vehicles

Dear Mayor Flynn:

On July 7, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Boston Car Wash, contract 2084-87, 25 West Howell Street, for the washing of Police Department vehicles for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$10,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of police vehicles washed than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$15,600, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$25,600. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further advertising would serve no useful purpose. Because of administrative delays within our department, this amendment is being submitted at this late date.

Respectfully,

Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Construction Loans

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 25, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on February 11, 1986, to the Boston Five Cents Savings Bank, F.S.B., for the purpose of providing construction loans for the Abandoned Housing Program during the period from March 1, 1986 to December 31, 1988, at a cost not to exceed \$150,000.

Your approval is requested to amend this contract to provide for additional construction loan services. This funding mechanism is a successful program in the current period and the Public Facilities Department now seeks to continue these services to support the Abandoned Housing Program. It is estimated that at least five additional loans will be disbursed and since the current funds have been exhausted, this additional allocation is now necessary.

The cost of this amendment shall not exceed \$200,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$350,000. The period of performance, as amended shall be from March 1, 1986, to December 31, 1988.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Landscape Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 10, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by Your Honor on June 3, 1986, to Paul C. K. Lu Associates for the purpose of providing land-

scape architectural services during the period July 30, 1986, to June 1, 1987, at a cost not to exceed \$44,000.

Your approval is requested to amend this contract to provide for landscape design services for 1987 tree plantings, including site selection, working drawings, and specifications. The cost of this amendment shall not exceed \$17,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$61,000. The period of performance, as amended, shall be from June 30, 1986, to December 31, 1987. The submission of this request has been delayed due to time involved in contract negotiations.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

ADMINISTRATIVE SERVICES

Appointments

Budget and Program Evaluation

Barry A. Fadden, principal administrative assistant, \$624.60 a week.

Labor Relations Division

Regina Sullivan, senior clerk, \$233.60 a week.

Purchasing Division

Vincent Caiani, head buyer, permanent, \$598 a week.

Francis P. Duggan, administrative analyst, \$345.78 a week.

Compensation Adjustments

Labor Relations Division

Regina Sullivan, senior clerk, from \$233.60 to \$264.21 a week.

M.I.S. Division

Nancy Comfort, supervisor statistical machine operations, from \$359.62 to \$374.01 a week.

Frederick Loschiavo, management analyst, from \$388.97 to \$404.53 a week.

Status Changes

Contract Management Division

Adele Riessenberg, from administrative secretary, at \$374 a week, to contract manager, \$404 a week.

Purchasing Division

Carol Harrison, from principal clerk, at \$273 a week, to head clerk, at \$295.58 a week.

PUBLIC WORKS

Appointments

Joseph Thomas, laborer, \$252.67 a week.
Karen M. Rodriguez, laborer, \$252.67 a week.
Michael G. Booth, laborer, \$252.67 a week.
James R. Boyden, laborer, \$252.67 a week.
Nicholas LaRosa, laborer, \$252.67 a week.
David Clay, laborer, \$252.67 a week.
Edward J. Tuffo, laborer, \$252.67 a week.
John J. Reynolds, laborer, \$252.67 a week.
Daniel McCarthy, laborer, \$252.67 a week.
John McDonough, laborer, \$252.67 a week.
Clayborn Blair, laborer, \$252.67 a week.
Barry Halfkenny, laborer, \$252.67 a week.
Michael Clarke, laborer, \$252.67 a week.

Arthur R. Thorpe, laborer, \$252.67 a week.
 Joseph W. Nardone, laborer, \$252.67 a week.
 Sandra A. Camara, laborer, \$252.67 a week.
 Kevin M. Connors, laborer, \$252.67 a week.
 Barry Benson, laborer, \$252.67 a week.
 John McCarthy, laborer, \$252.67 a week.
 Ronald Holman, laborer, \$252.67 a week.
 Cedric Perkins, laborer, \$252.67 a week.
 Daniel O'Neil, laborer, \$252.67 a week.
 John O'Connor, laborer, \$252.67 a week.
 William O'Brien, laborer, \$252.67 a week.
 Robert Vann, laborer, \$252.67 a week.
 Charles Maniscalco, laborer, \$252.67 a week.
 Stephen O'Donnell, laborer, \$252.67 a week.
 John Teal, laborer, \$252.67 a week.
 Humberto Chaplin, laborer, \$252.67 a week.
 Michael Doyle, laborer, \$252.67 a week.
 Veldon Redmond, laborer, \$252.67 a week.
 Russell Funkart, laborer, \$252.67 a week.
 Rodney Edward, laborer, \$252.67 a week.
 Patrick Blair, laborer, \$252.67 a week.
 Frank D. Kornegay, laborer, \$252.67 a week.
 Jerome Hardy, laborer, \$252.67 a week.
 John Lydon, laborer, \$252.67 a week.
 Francis Lyons, laborer, \$252.67 a week.
 Kevin Madden, laborer, \$252.67 a week.
 James Mason, laborer, \$252.67 a week.
 Cathy Tobin, laborer, \$252.67 a week.
 George Tolliver, laborer, \$252.67 a week.
 Dawn R. Tibbs, laborer, \$252.67 a week.
 Louis Sutton, laborer, \$252.67 a week.
 Robert Turner, laborer, \$252.67 a week.
 Myron Turner, laborer, \$252.67 a week.
 Victor Washington, laborer, \$252.67 a week.
 David Vincent, laborer, \$252.67 a week.
 Jeffrey Potenza, laborer, \$252.67 a week.
 Andrew Merrick, laborer, \$252.67 a week.
 Susan Morrissey, laborer, \$252.67 a week.
 Davis Saucier, laborer, \$252.67 a week.
 Bradley Jakes, laborer, \$252.67 a week.
 Christopher L. Gillespie, laborer, \$252.67 a week.
 James Devlin, laborer, \$252.67 a week.
 Paul Duffy, laborer, \$252.67 a week.
 Daniel R. Dulcetta, laborer, \$252.67 a week.
 Richard Fantasia, laborer, \$252.67 a week.
 Joseph D. Cosby, laborer, \$252.67 a week.
 Robert Cope, laborer, \$252.67 a week.
 Jobban Davidson, senior engineering aid, \$7.41 a week.
 Thomas Cahill, laborer, \$252.67 a week.
 Albert Eck, Junior engineering aid, \$262.77 a week.
 James Acklin, laborer, \$252.67 a week.
 Mark Mahan, laborer, \$252.67 a week.
 Jose Cruz, laborer, \$252.67 a week.
 Emilio Sotomayor, laborer, \$252.67 a week.
 George McCann, laborer, \$252.67 a week.
 Sonia Barrientos, laborer, \$252.67 a week.
 Lester R. Carter, laborer, \$252.67 a week.
 Vincent Richard, laborer, \$284.21 a week.
 Joel Cotelesio, laborer, \$252.67 a week.
 Laura O'Callaghan, senior engineering aid, \$9.70 a week.
 Thiep Nguyen, junior engineering aid, \$262.77 a week.
 Columbus Smith, laborer, \$252.67 a week.
 James Hairston, laborer, \$252.67 a week.
 Dennis Dowd, laborer, \$252.67 a week.
 Robert Denn, laborer, \$252.67 a week.
 Mark Sacatore, laborer, \$252.67 a week.
 Steven Leslie, laborer, \$252.67 a week.
 Donald Schramm, senior engineering aid, \$8.78 a week.

Compensation Adjustments

John A. Kimble, highway maintenance foreman,

from \$384.01 to \$398.97 a week.

Milton Shoemaker, laborer, from \$284.21 to \$295.58 a week.

Ann B. McNeil, principal account clerk, from \$295.58 to \$307.41 a week.

Leonal Jean, laborer, from \$262.77 to \$273.28 a week.

James Moriarty, laborer, from \$273.28 to \$284.21 a week.

William McNeil, laborer, from \$273.28 to \$284.21 a week.

Lawrence Trabucco, Jr., laborer, from \$262.77 to \$273.28 a week.

Thomas Rider, motor equipment repairman, from \$305.58 to \$317.41 a week.

Dean Adams, laborer, from \$262.77 to \$273.28 a week.

Braxton Fernandes, laborer, from \$262.77 to \$273.28 a week.

Ronald Johnson, laborer, from \$262.77 to \$273.28 a week.

James Parsons, heavy motor equipment repairman, from \$369.62 to \$384.01 a week.

Reinstatements

Robert P. Goodwin, motor equipment operator and laborer, \$307.41 a week.

Robert Walsh, laborer, \$252.67 a week.

Lawrence Mosley, laborer, \$252.67 a week.

Cleophus Bynoe, maintenance mechanic welder, \$355.79 a week.

John P. Flaherty, laborer, \$252.67 a week.

Status Changes

Thomas McDonough, from heavy motor equipment operator, and laborer, at \$284.21 a week.

Claire Rizzo, from head account clerk, at \$374.01 a week, to administrative assistant, at \$404.53 a week.

Dennis Lynch, from laborer to heavy motor equipment operator and laborer at \$284.21 a week.

Allen Mitchell, from laborer, to paver, at \$317.41 a week.

Linsley Few, from laborer, to paver, at \$317.41 a week.

Ronald Hankerson, from laborer, to heavy motor equipment operator and laborer, at \$284.21 a week.

Ted Turner, from laborer, to special heavy motor equipment operator, at \$319.70 a week.

Dean Adams, from laborer, to paver, at \$305.58 a week.

Bernard Burns, from laborer, to special heavy motor equipment operator, at \$307.41 a week.

Gerard J. Ginnetty, from laborer, to special heavy motor equipment operator, at \$307.41 a week.

Kenneth Vickers, from laborer, to paver, at \$329.70 a week.

Rufus Bodden, from laborer, to special heavy motor equipment operator, at \$307.41 a week.

Ricco Falzone, from laborer, to special heavy motor equipment operator, at \$307.41 a week.

William R. Armstrong, from head reproduction equipment operator, at \$347.22 a week, to junior civil engineer, at \$392.72 a week.

George Semper, from heavy motor equipment operator and laborer, at \$320.24 a week, to maintenance inspector, at \$357.22 a week.

Lawrence Trabucco, from heavy motor equipment operator and laborer, at \$320.24 a week, to highway maintenance inspector, at \$357.22 a week.

William R. Armstrong, from reproduction machine operator, at \$320.24 a week, to head reproduction machine operator, at \$347.22 a week.

Joseph P. Canavan, from supervisor of highway maintenance, at \$477.41 a week, to superintendent of highway maintenance, at \$716.68 a week.

James M. Greene, from heavy motor equipment operator and laborer, at \$320.24 a week, to highway maintenance inspector, at \$357.22 a week.

Gerard P. Ford, from heavy motor equipment operator and laborer, at \$320.24 a week, to highway maintenance inspector, at \$357.22 a week.

Joseph J. Elwood, from maintenance mechanic, at \$386.94 a week, to street lighting construction inspector, at \$386.94 a week.

Louis A. Caruso, from heavy motor equipment operator and laborer, at \$320.24 a week, to highway maintenance inspector, at \$357.22 a week.

Kenneth G. Haddock, from maintenance mechanic, at \$386.94 a week, to street lighting construction inspector, at \$386.94 a week.

Leo P. O'Leary, from heavy motor equipment repairman, at \$371.75 a week, to motor equipment repair foreman, at \$402.72 a week.

David Rooney, from gas lamp repairman, at \$330.24 a week, to street lighting inspector, at \$357.22 a week.

Alfonso Baika, from senior civil engineer, at \$585.77 a week, to principal civil engineer, at \$657.66 a week.

Jacqueline A. Connors, from administrative assistant, at \$492.17 a week, to senior administrative assistant, at \$544.52 a week.

Transfer

Diane A. Caiani, from head account clerk, Group Insurance Office, at \$374.01 a week, to head account clerk, Public Works Department, at \$374.01 a week.

REAL PROPERTY

Appointments

Thomas McSweeney, junior building custodian, \$252.67 a week.

Robert McSweeney, junior building custodian, \$252.67 a week.

Frank Ragusa, maintenance mechanic helper, at \$273.28 a week.

Edward Regal, superintendent of custodians, at \$544.52 a week.

Compensation Adjustments

Edward Regal, superintendent of custodians, from \$544.52 to \$594.66 a week.

RETIREMENT BOARD

Appointments

Nicholas Poser, assistant corporation counsel, board counsel, at \$494.47 a week.

Leslie L. Tucker, senior account clerk, part time, \$233.60 a week.

Compensation Adjustment

Nicholas Poser, assistant corporation counsel, board counsel, from \$448.42 to \$494.47 a week.

Maureen St. Guillen, principal account clerk, from \$262.77 to \$273.28 a week.

Abigail Carrasquillo, senior account clerk, from \$236.36 to \$242.94 a week.

Evelyn Rodriguez, principal clerk and typist, from \$262.77 to \$273.88 a week.

Status Change

Joseph Short, from head account clerk, at \$374 a week, to administrative assistant, at \$437.53 a week.

TRAFFIC AND PARKING

Compensation Adjustments

Michael Walsh, supervisor of parking enforcement, from \$518.49 to \$594.56 a week.

Susan Sloan-Rossiter, senior administrative assistant, from \$634.65 to \$716.68 a week.

Patricia Jones, management analyst, from \$442.40 to \$470.45 a week.

Status Change

Eleanor Nickerson, from claims investigator, at \$319.70 a week, to senior claims investigator, at \$332.49 a week.

TRANSPORTATION

Appointments

John McPhee, heavy motor equipment operator and laborer, \$307.41 a week.

Timothy Kelly, parking meter supervisor, \$332.49 a week.

Gina Boswell, parking meter supervisor, \$332.49 a week.

Barbara Fortey, principal clerk, \$262.77 a week.

Joseph M. Mulrey, parking meter supervisor, \$332.49 a week.

Marie Smith, claims investigator, \$295.58 a week.

Rodney Parham, parking meter supervisor, \$332.49 a week.

Ronald Sherman, parking meter supervisor, \$332.49 a week.

Maria Figueira, claims investigator, \$295.58 a week.

Alex Geourntas, claims investigator, \$295.58 a week.

Lisa DiPrima, principal clerk, \$262.77 a week.

Rita Forkin, claims investigator, \$295.58 a week.

Robert Portnoy, senior claims investigator, \$319.70 a week.

Robert Zawadski, heavy motor equipment operator and laborer, \$307.41 a week.

Jerry McCall, heavy motor equipment operator and laborer, \$307.41 a week.

Frederick Jenness, heavy motor equipment operator and laborer, \$307.41 a week.

George Wall, heavy motor equipment operator and laborer, \$307.41 a week.

Carl Williams, heavy motor equipment operator and laborer, \$307.41 a week.

Donald Constantino, heavy motor equipment operator and laborer, \$307.41 a week.

Gabriel Centelo, heavy motor equipment operator and laborer, \$307.41 a week.

Thomas Collins, heavy motor equipment operator and laborer, \$307.41 a week.

Howard Foreman, heavy motor equipment operator and laborer, \$307.41 a week.

Gerald Ferrara, heavy motor equipment operator and laborer, \$307.41 a week.

Joseph M. Smith, heavy motor equipment operator and laborer, \$319.70 a week.

James M. Gosse, parking meter operations man, \$307.41 a week.

Deborah Lancaster, supervisor of parking enforcement, traffic, \$448.42 a week.

Barbara Bryson, principal clerk and typist, \$262.77 a week.

Stephen Szewczyk, working foreman traffic signal repairman, \$420.71 a week.

Mark Curtis, working foreman traffic signal repairman, \$455.04 a week.

Linda McRea, parking meter supervisor, \$332.49 a week.

Giana Gibson, parking meter supervisor, \$332.49 a week.

Billy Portee, parking meter supervisor, \$332.49 a week.

Lorraine Martin, parking meter supervisor, \$332.49 a week.

Cheryl Burns, parking meter supervisor, \$332.49 a week.

Mary Walsh, parking meter supervisor, \$332.49 a week.

Joan Fleming, parking meter supervisor, \$332.49 a week.

Mark Flannery, parking meter supervisor, \$332.49 a week.

Ramiro Garcia, parking meter supervisor, \$332.49 a week.

Darren Rustin, traffic supervisor, \$332.49 a week.

Ivan Zavala, traffic supervisor, \$332.49 a week.

Kevin Montgomery, traffic supervisor, \$332.49 a week.

Kenneth Weathaver, traffic supervisor, \$332.49 a week.

Joseph D. Smiddy, traffic supervisor, \$332.49 a week.

Lisabeth Johnson, traffic supervisor, \$332.49 a week.

Joanne L. Harding, traffic supervisor, \$332.49 a week.

Frank Ordile, traffic supervisor, \$332.49 a week.

Robert J. Davidson, traffic supervisor, \$332.49 a week.

Robbyn M. Libby, traffic supervisor, \$332.49 a week.

Carl L. Sutura, traffic supervisor, \$332.49 a week.

Giacomo M. Giambusso, traffic supervisor, \$332.49 a week.

Andrew Errico, traffic supervisor, \$332.49 a week.

Marilyn Nagle, traffic supervisor, \$332.49 a week.

Cheryl Anderson, traffic supervisor, \$332.49 a week.

Mark Fischer, junior engineering aide, \$252.67 a week.

Deborah A. Elason, assistant corporation counsel V, \$654.62 a week.

Guillermo Petillo, claims investigator, \$295.58 a week.

Maurice D. Smith, executive assistant, \$654.62 a week.

Kevin A. Clark, parking meter supervisor, \$332.49 a week.

Timothy McCarthy, traffic supervisor, \$332.49 a week.

Regina E. O'Neil, parking meter supervisor, \$332.49 a week.

Frances McDonald, parking meter supervisor, \$332.49 a week.

Robert L. Gary, parking meter supervisor, \$332.49 a week.

Compensation Adjustments

Eleanor Nickerson, claims investigator, from \$307.41 to \$319.70 a week.

Anthony Santilli, superintendent of automotive maintenance, from \$564.53 to \$594.56 a week.

Joseph Beggan, senior administrative assistant, from \$544.52 to \$564.53 a week.

Timothy Brown, senior traffic maintenance man, from \$345.79 to \$359.62 a week.

George Shepherd, senior traffic maintenance man, from \$345.79 to \$359.62 a week.

David Evans, heavy motor equipment operations man, from \$345.79 to \$359.62 a week.

Michael J. Riley, heavy motor equipment operations man, from \$345.79 to \$359.62 a week.

James Costello, parking meter operations man,

from \$307.41 to \$319.70 a week.

Matthew Scott, parking meter operations man, from \$307.41 to \$319.70 a week.

Ted Skalinski, parking meter operations man, from \$307.41 to \$319.70 a week.

Maurice D. Smith, executive assistant, from \$654.62 to \$716.68 a week.

Deborah Lancaster, supervisor parking enforcement, traffic, from \$448.42 to \$518.49 a week.

Status Changes

LaCarr Clark, from data entry operator, \$262.77 a week, to senior data entry operator, \$273.28 a week.

Lorraine Masciulli, from claims investigator, \$307.41, to senior claims investigator, at \$319.70 a week.

Joanne Dyer, from data entry operator, \$284.21 a week, to senior data entry operator, \$295.58 a week.

TREASURY

Appointment

Edmund B. Gish, principal administrative assistant, \$448.42 a week.

Compensation Adjustments

Heather Griffith, principal administrative assistant, from \$448.42 to \$518.49 a week.

Diane J. Smith, administrative secretary, from \$359.62 to \$374 a week.

Vivian Leo, second assistant collector-treasurer, from \$716.68 to \$738.70 a week.

Chantal Duchard, senior administrative assistant, from \$404.38 to \$422.40 a week.

Status Changes

John E. Foley, from principal administrative assistant, at \$490.42 a week, to first assistant collector-treasurer, at \$886.84 a week.

Celia M. Barton, from tax title supervisor, \$395.35 a week, to administrative assistant, \$494.47 a week.

Joseph Byrne, from accountant, at \$361.75 a week, to principal accountant, at \$421.44 a week.

Joseph P. Byrne, accountant, permanent, \$284.35 a week.

Charles E. Collins, principal statistical machine operator, permanent, \$246.55 a week.

Samuel R. Hatchett, deputy collector, permanent, \$308.20 a week.

Richard E. Clancy, deputy collector, permanent, \$308.20 a week.

Phyllis F. Marsilia, tax title supervisor, permanent, \$405.50 a week.

Paul LaCerdia, supervisor of accounts, permanent, \$594.56 a week.

John E. Foley, principal administrative assistant, permanent, \$490.42 a week.

C. Joseph O'Neill, refund teller, permanent, \$426.58 a week.

Albert J. Courtney, Jr., deputy collector, \$308. a week.

Celia M. Barton, tax title supervisor, permanent, \$395.15 a week.

Joseph S. Cataldo, tax title supervisor, permanent, \$355.20 a week.

Charles Costello, supervisor of accounts, permanent, \$594.57 a week.

George E. Mahoney, supervisor of accounts, permanent, \$594.57 a week.

Augustine Walker, from administrative assistant, at \$448.42, to principal administrative assistant, \$470.45 a week.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Shop Supplies (General Hardware — Catalog 201) for Boston Public Schools.

The School Committee of the City of Boston, in bids for purchase of shop supplies (General Hardware — Catalog 201), for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (General Hardware — Catalog 201). Bid Date: Tuesday, October 27, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, October 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time needed for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Shop Supplies (Lumber — Catalog 213) for Boston Public Schools.

The School Committee of the City of Boston, in bids for purchase of shop supplies (Lumber — Catalog 213), for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Lumber — Catalog 213). Bid Date: Friday, October 30, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Friday, October 30, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder,

must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON
—
ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 154 — MISCELLANEOUS BINDERS AND COVERS to the OFFICE OF THE PARKING CLERK DEPARTMENT — Bid Opening Date, Friday, October 23, 1987. (Commodity Code: 615-09.)

Proposal No. 155 — (Readvertisement) MOBILE FLOOR SCRUBBER to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, October 21, 1987. (Commodity Code: 365-60.)

Proposal No. 156 — GLASS (FLASHED RUBY) to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Tuesday, October 27, 1987. (Commodity Code: 440-99.)

Proposal No. 157 — PROGRAM UPDATE FOR BEAR ENGINE ANALYZER to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, October 21, 1987. (Commodity Code: 075-23.)

Proposal No. 158 — REFLECTIVE SHEETING to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Thursday, October 22, 1987. (Commodity Code: 550-44.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON
—
INSPECTIONAL SERVICES DEPARTMENT**

Proposal for Services of a General Management Consultant.

The City of Boston, acting by its Commissioner of Inspectional Services invites sealed proposals for the performance of the following work:

Provision of a General Management Consultant to the Inspectional Services Department in the solution of Various Managerial, Administrative, and Organizational problems,

which is described in more detail in the contract documents.

The sealed proposals will be received in the Office of the Commissioner, Department of Inspectional Services, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, until 4 p.m. on October 19, 1987, at which time they will be publicly opened and read.

Proposal forms will be available from the Office of the Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, telephone 617-442-0046, on October 5, 1987. Envelopes containing proposals must be sealed and plainly marked as follows: "Management Consultant Bid, ISD."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Office of the Commissioner as indicated previously. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**INSPECTIONAL SERVICES DEPARTMENT,
WILLIAM SOMMERS,
Commissioner.**
(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON
—
PUBLIC FACILITIES DEPARTMENT**

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,750,000, "Heating System Modernization at Four Boston Public School Buildings, Project No. 5152."

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-two (32) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business November 4, 1987.

LISA G. CHAPNICK,
Director.
(Oct. 5.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R4CN20, EXPANSION JOINT REPAIR AND REALIGNMENT OF HEATING SYSTEM, RIVERSIDE CARHOUSE, Newton, Mass., will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 28, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of the removing, disposing and replacing damaged heat supply piping and accessories in the ceiling at the Riverside Carhouse, Newton, Mass.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 28, 1987, Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated goals of DBE 13 percent and WBE 2 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Walter G. Cusack, Cabot Yard, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-5656. A prebid conference will be held on October 13, 1987, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES F. O'LEARY,
General Manager.

(Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
Lighting Alterations at the Mather School,
Meeting House Hill, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed general bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the documents entitled "Furnishing and Installing Lighting Alterations at the Mather School, Meeting House Hill, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 22, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 7, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 27B, et seq. the Public Facilities Department is requiring proposals for design work, including development of plans, specifications, and cost estimates and construction supervision for the following facilities with associated construction cost estimates: \$1,670,000, "Heating System Modernization Three Boston Public School Buildings, Project 5151."

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-(32) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business November 3, 1987.

LISA G. CHAPNICK,
Director

(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 666 — To furnish CELLWASH CENTRIFUGE, CLINICAL ANALYZER SYSTEM, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, October 22, 1987.

The Department of Health and Hospitals Board of Commissioners hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

2) Accompanied by a certificate of deposit, certificate of check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

3) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid pertains, and

4) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

5) Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Oct. 5.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 665 — To furnish RESPIRATORY THERAPY EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 20, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

- 1) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.
 - 2) Signed by the bidder.
 - 3) Accompanied by a certificate of deposit, certificate of check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.
 - 4) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid pertains, and
 - 5) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.
- Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.
- The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the con-

tract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,
Commissioner.

(Oct. 5.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Piano Tuning Needs Including General Maintenance for Boston Public Schools.

The School Committee of the City of Boston invites bids for piano tuning needs including general maintenance for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Piano Tuning Needs Including General Maintenance. Bid date: Thursday, October 22, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Oct. 5.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Shop Supplies (Steel and Angle Iron, Sheet Metal, Welding Supplies — Catalog 207) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies (Steel and Angle Iron, Sheet Metal, Welding Supplies — Catalog 207) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must

be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Steel and Angle Iron, Sheet Metal, Welding Supplies — Catalog 207). Bid date: Wednesday, October 28, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, October 28, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Oct. 5.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Shop Supplies (Drafting Supplies — Catalog 211) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies (Drafting Supplies — Catalog 211) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Drafting Supplies — Catalog 211). Bid date: Thursday, October 29, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to New Boston Housing Enterprises, approximately 3,301 square feet of land located at 275 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 23, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Sumner Street Development Trust, 207 South Street, Suite 3A, Boston, MA 02111, approximately 22,560 square feet of land, located at 59 Sumner Street, Dorchester, MA 02125, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 5-12.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN13, PARKING AREA IMPROVEMENTS, WINCHESTER CENTER STATION, WINCHESTER, MASSACHUSETTS, will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 27, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

This project includes upgrading of the existing parking lot by pavement reconstruction and repairs, paving overlay, curbing, landscaping, striping, sidewalk construction, signing, lighting and other related work.

Bidding documents may be obtained from the Contract Administration Office at the above address after September 27, 1987 from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy and the Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 13 percent and WBE 3 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the Office of the Project Manager, James L. Eng, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on October 15, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,

General Manager.

(Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Reglazing and Repairing
of Existing Window Sash and Window Cur-
tain Walls at the Henry Grew School, 40 Gordon
Avenue, Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P, chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Reglazing and Repairing of Existing Window Sash and Window Curtain Walls at the Henry Grew School, 40 Gordon Avenue, Hyde Park, Mass.," an estimated cost of \$135,000.

SCOPE OF WORK: In general includes: reglazing and repairing of existing window sash and window curtain walls as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 7, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 8, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects involving glazing, up to a project dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer

(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

**Invitations for Proposals for Cleaning, Removal
of Debris and Poling of Certain Vacant Lots
in Wards 6 and 7 and Miscellaneous Parcels.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 28, 1987. On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 7, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, October 13, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

Sept. 28 - Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 27, 1987, and as amended by vote of the Commission at its meeting on September 3, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Lorne Development Associates, a joint venture of Lena Park Development Corporation, a nonprofit organization, and the Pentecostal Church, approximately 60,000 square feet of land with the buildings thereon, located at 11, 15, 19, 22-24, 26-28, 30, 31, 34, 35 and 41 and 43, 42 and 44, 46 and 48, 47, 51, 56, 57 and 59 Lorne Street, and Wilbert Road, rear of 57 Lorne Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

Sept. 28-Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and
Setting in Place Library and Pupil Furniture
in the Rafael Hernandez School (formerly T.
Roosevelt School), 61 School Street, Rox-
bury, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place library and pupil furniture in the Rafael Hernandez School (formerly T. Roosevelt School), 61 School Street, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, October 22, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time thereafter.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before

commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**PENAL INSTITUTIONS DEPARTMENT
SUFFOLK COUNTY
HOUSE OF CORRECTION**

**Invitation for Proposals to Provide and Install
New Engine into a 1976 Ford 2000, Four-
Cylinder Tractor.**

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston, MA 02201, on or after October 5, 1987.

All proposals shall be filed no later than 4:00 p.m., Boston time, October 16, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be 10 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GEORGE ROMANOS,
Deputy Commissioner.

(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to James Lee Hunt Playground, Mattapan, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to James Lee Hunt Playground, Mattapan, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to lot, tennis courts, ball diamonds, paving, planting materials, drainage, water and sod work. Estimated cost, \$260,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 22, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 5, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed

to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 13, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals
for Laser Printers.**

Sealed proposals for the provision of Laser Printers for the Wang VS and OIS series will be received by Marie Donovan, City of Boston Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 12 noon, on Monday, October 19, 1987, at which time they will be publicly opened and read.

Proposals forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783 on Monday, October 5, 1987. Envelopes containing proposals must be sealed and plainly marked "Laser Printer Bid. Bid date: Monday, October 19, 1987."

The bid must be in triplicate. The original, with a check or bid bond enclosed, payable to the City of Boston for one dollar (\$1), must be signed by the bidder, and delivered to Marie Donovan in Room 703, Boston City Hall, a duplicate addressed to Allan K. Stearn, Director, MIS, Room 703, Boston City Hall. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-3, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any in-

formalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Request for Proposals for the Development
of Transportation Strategies for Back Bay.**

The City of Boston acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to provide transportation planning and traffic engineering analysis and service in order to develop transportation strategies in the Back Bay area of Boston. Request for proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Deputy Commissioner of Planning, Room 721, City Hall, Boston, MA 02201, on or after Monday October 5, 1987.

A preproposal conference will be held on Friday, October 16, at 11 a.m., Boston time, in the Piemonte Room, fifth floor, Boston City Hall. ATTENDANCE AT THE PREPROPOSAL CONFERENCE IS MANDATORY FOR ALL PROSPECTIVE PROPOSERS. FAILURE OF PROPOSER TO APPEAR AT THE PREPROPOSAL CONFERENCE WILL DISQUALIFY THE PROPOSER FROM SUBMITTING PROPOSALS.

Any inquiries regarding the information contained in this RFP should be raised at the preproposal conference. Any nonsubstantive informational inquiries relative to this RFP should be directed to Ted Siegel, Transportation Department, City Hall, (617) 725-3070.

To be considered, twelve copies of each proposal must be received no later than 5 p.m., Boston time, on Friday, November 6, 1987. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston MA 02201. Late proposals will not be accepted.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,
Commissioner.

(Oct. 5-12.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Shop Supplies (Painting, Paper, Plumbing, etc. — Catalog 205) for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of shop supplies (Painting, Paper, Plumbing, etc. — Catalog 205) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Painting, Paper, Plumbing, etc. — Catalog 205)." Bid date: Wednesday, October 28, 1987. The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, October 28, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Shop Supplies (Electrical, Automobile, Electronic Supplies — Catalog 209) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of shop supplies (Electrical, Automobile, Electronic Supplies — Catalog 209) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Electrical, Automobile, Electronic Supplies — Catalog 209)." Bid date: Thursday, October 29, 1987. The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday,

October 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Moving Pianos
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for moving pianos for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Moving Pianos." Bid date: Thursday, October 22, 1987. The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, October 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Shop Supplies (Printing and Offset Printing Supplies — Catalog 203) for Boston Public Schools.

The School Committee of the City of Boston invites bids for the purchase of shop supplies (Printing and Offset Printing Supplies — Catalog 203) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Shop Supplies (Printing and Offset Printing Supplies — Catalog 203)." Bid date: Tuesday, October 27, 1987. The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, October 27, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work, including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$150,000, "Upgrade Emergency Electrical System at the Long Island Hospital, Project No. 5107."

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business, November 5, 1987.

LISA G. CHAPNICK,
Director.
(Oct. 5.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Giovanni Dello Iacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Giovanni Dello Iacono Playground, Hyde Park, and Thomas J. Hynes Playground, West Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to install tot lot, steel fencing, baseball fields, tennis court, and water. Estimated cost of construction \$325,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 15, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 28, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 6, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Sept. 28-Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Invitation for Proposals for Consultant to Provide Expert Technical Assistance in Completing the Development of the Assessing Department's In-House, VAX-Based Appraisal System and Related Subsystems.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, September 29, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Thursday, October 15, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Thursday, October 15, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in

part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem to be in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Sept. 28-Oct. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Proposals for IBM Terminal Repair and Maintenance Service

Sealed proposals for the provision of contract repair and maintenance service for IBM terminals located in various locations throughout the City of Boston will be received by Ms. Marie Donovan, Management Information Systems (MIS), Room 703, City Hall, Boston, MA 02201, until 12 noon, Wednesday, October 14, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Monday, September 21, 1987. Envelopes containing proposals must be sealed and plainly marked "IBM Terminal Maintenance and Service. Bid date: Wednesday, October 14, 1987."

The bid must be in triplicate. The original, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$500, or a bid bond, must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201, with one additional copy. The third copy also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director

(Sept. 28-Oct. 5-12.)

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

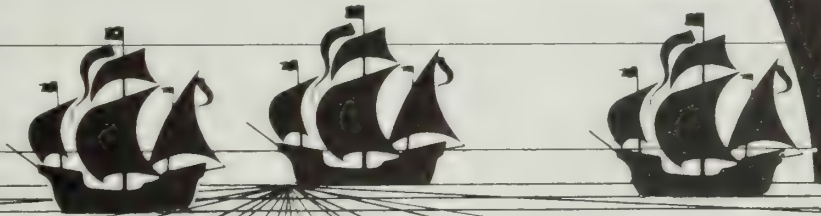
VOL. 79

MONDAY, OCTOBER 12, 1987

NO. 41

Columbus Day

OCTOBER 12 1987



1446 - 1506

FLYNN, SALVUCCI ESTABLISH TRANSPORTATION COMMITTEE

Mayor Raymond L. Flynn and state Transportation Secretary Frederick P. Salvucci have announced the formation of a transportation and construction Coordinating Committee (TRANSCOM) to be chaired jointly by Secretary Salvucci and Boston Transportation Commissioner Richard A. Dimino. The announcement was made immediately following a meeting of key city and state officials at the Parkman House.

The Mayor, joined by Secretary Salvucci, Commissioner Dimino, Steven Coyle, Jim O'Leary, and other key state and city officials, outlined the purpose of TRANSCOM which will meet regularly to plan and coordinate work on the major transportation and public improvement projects coming on line in the City of Boston. Projects of particular concern include the Central Artery Depression and Third Harbor Tunnel, the Central Artery North Area project (CANA), various bridge repair and reconstruction projects and the cleanup of Boston Harbor, to name only a few. The responsibility of the Committee will be to meet on a monthly basis to coordinate both long- and short-term construction activities so that their impact will be minimized.

The Mayor said "The City of Boston is the engine that drives the economy of not just Massachusetts but the entire New England Region. The magnitude of construction activities scheduled for Boston over the next ten to fifteen years makes it essential that all steps are taken to ensure access into the city and to minimize the disruption of these projects on Boston's neighborhoods." The Mayor added, "The establishment of this Committee will ensure that all key city and state agencies work closely and cooperatively during the planning and construction phases of each project. I expect that the Committee will provide the best mechanism for the cooperation and coordination we'll need to minimize the impacts of these projects and to ensure that Boston remains the driving force behind the regional economy."

Secretary Salvucci said "This Committee will provide for a more comprehensive understanding of the impact upon our traffic system of the large amount of construction already under way in Boston and improve our capacity for interagency coordination to deal with that impact." He added "For the large-scale projects now in the design state, such as the Artery/Tunnel project, this Committee will complement the activity of the citizen outreach process we have announced by improving our overall capacity to deal with traffic impacts in a practical way."

The Committee will be chaired jointly by EOTC and the Boston Transportation Department and will include twelve other city and state agencies. State agencies included on the Committee are the MBTA, the MDC, Mass. DPW, Massport, the Mass. Turnpike Authority, State Department of Public Safety and the Mass. Water Resources Authority (MWRA). The participating city agencies include the BRA, the Public Works Department, the Boston Police Department, the Office of Capital Planning and the Boston Water and Sewer Commission. In addition to the

public sector agencies, federal agencies and major utilities will be asked to participate on an ad hoc basis.

Commissioner Dimino said "The structure of this committee will be similar to that of TRANSCOM established in New York in 1985. It is the intent of this Administration to provide a mechanism to develop traffic and construction mitigation plans to minimize the impacts of these projects on local neighborhoods and the economy in general. I think it's extremely important that the appropriate state and city agencies develop and maintain a structured form of communication and cooperation and that we meet on a very regular basis."

TRANSCOM was established in 1985 by transportation agencies in New York and New Jersey as an informal association of agencies responsible for all transportation facilities in the New York/New Jersey metropolitan region. In November 1986, it became a formal organization through the signing of a three-year agreement by the Port Authority and Transportation Departments in each state. Presently, TRANSCOM consists of sixteen federal, state, and

local agencies and has been regarded as a very effective vehicle for managing transportation and construction-related impacts, using a concerted effort of affected government agencies.

As outlined by Secretary Salvucci and Commissioner Dimino, the primary purpose of the Committee will be to provide a structure to meet the following objectives:

- To establish a formal, permanent and mutually supportive structure among the appropriate transportation, development, utility and public safety agencies.
- To provide a comprehensive overview of the planned transportation, public improvement and private development construction projects in the City of Boston.
- To develop traffic and construction management plans that will minimize disruption for the region, the economy and Boston's local neighborhoods.
- To establish and maintain an effective information-sharing and coordination system.

Specific functions of the Committee will include the following:

- To provide better access to information on the major projects, such as project status and design, and their construction schedule and impacts;
- To provide a forum whereby both the City and the State can jointly identify both long- and short-term project impacts and ways to mitigate them;
- To coordinate project schedules and both long- and short-term mitigation measures on a regular and continuing basis; and
- To establish clear lines of responsibility and accountability for the implementation and management of mitigation measures.

Also in attendance at the Parkman House meeting were Dave Davis, Executive Director of Massport; Paul Levy, Executive Director of MWRA; William Geary, Commissioner of the MDC; Joseph Casazza, Public Works Commissioner; Mary Nee, Director of Capital Planning; Alden Raine, the

vernor's Director of Economic Development; Charles Barry, Secretary of Public Safety; Police Commissioner Francis Roache; Frank Gens, Commissioner of the Boston Water and Sewer Commission; Michael Myers, Director of Planning for the Mass. DPW; and Marilyn Schwartz, Director of EDIC.

JOINT PROGRAM FOR SENIOR CITIZENS

Boston Police Commissioner Francis Roache and Craig D. Pepper, Vice President-Commercial for Boston Edison, announced a joint program sponsored by the two organizations to help Boston's Senior Citizens. Officials will manage Boston Edison's Gatekeeper and Radio-on-Alert programs working with the BPD's Bureau of Neighborhood Services Senior Response Unit to coordinate assistance to Boston's older residents. The two groups have put together a folder containing their respective brochures with information for seniors. Included are guidelines on the following:

Gatekeepers — Approximately 500 Boston meter readers and customer service representatives have been trained to watch for danger signals and seek immediate help for an elderly person in need of assistance whom Edison workers may encounter in the course of their daily jobs. The program is being coordinated with the Executive Office of Public Affairs which trained the Gatekeepers.

Radio on Alert — is a volunteer effort by Boston Edison field employees to utilize their two-way radios to report suspicious criminal behavior and emergencies to the company dispatcher, who will immediately notify the Boston Police. Elderly residents in need of help are urged to approach any of the more than 1,000 Edison vehicles which have an orange and black "Radio on Alert" decal to request that emergency information be transmitted.

Crime Prevention — Tips for personal and home safety.

Senior Artists — Information about "concert" schemes which may victimize the elderly.

E.D.S. Program (Pedestrian Education and Driver Safety Program) — Advice for the elderly on safe ways to walk and drive through busy intersections.

The prior three items were contributed by the Boston Police Department's Senior Response Unit. Initiated in 1984 by Mayor Flynn, the unit, headed by Sergeant Russell Black, has twelve full-time officers who address the needs of Boston's senior citizens. In addition, each of the five police areas has a sergeant assigned as a coordinator between the district and the Senior Response Unit.

Boston Edison and Boston Police officials announced their cooperative efforts during a kickoff ceremony at the Keystone Apartments elderly housing development in Dorchester.

MANDATING THE MODERNIZATION OF BOSTON'S CAB FLEET

Boston Police Commissioner Francis M. Roache approved a sweeping new regulation mandating that effective January 1, 1988, all vehicles purchased as taxicabs shall not be more than four model years' old, and all present taxis older than 1982 models must be replaced by April 1, 1988.

In announcing this unprecedented regulation, Commissioner Roache stated, "The Boston Police Department's Hackney Carriage Unit under the leadership of Captain Donald Devine has been at the forefront nationally in implementing progressive programs that have dramatically improved the quality of taxicab service in the City

of Boston." The Commissioner went on to state, "Boston has led the way in establishing the nation's first 'dress code' for cab drivers, developing a comprehensive training course for all new cab drivers and tightening licensing procedures for hackney carriage drivers."

The new regulation mandating replacement of aged vehicles was developed after the results of a comprehensive survey of Boston's taxicab fleet were analyzed by the department's Hackney Carriage Unit. There were three major findings in the survey of Boston's 1,525 hackney carriages: 66.78 percent of the fleet is over four model years' old; taxicabs that are operated twenty-four hours per day average 100,000 miles annually; and approximately 10 percent of the fleet is not in operation at any given time due to disrepair.

Captain Devine noted that an exception to this new regulation will be permitted for an owner whose hackney carriage is in outstanding condition.

FIRE DEPARTMENT ORDERS

September 28.

General Order No. 43

I. RESIGNATION

The resignation of the following-named member, became effective 1700 hours, September 23, 1987: Fire Fighter Willie M. Grant, Ladder Company 29.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Wednesday, September 30, 1987:

District Fire Chief William J. Rice, District 3, to District 11.

Fire Captain John K. O'Donnell, Headquarters, to Ladder Company 11.

Fire Captain James T. Barrett, Headquarters, to Ladder Company 21.

Fire Lieutenant Stephen P. Creamer, Headquarters, to Engine Company 4.

Fire Lieutenant Edward J. Coan, Headquarters, to Ladder Company 11.

Fire Lieutenant Robert J. Rumsis, Ladder Co. 11, to Ladder Company 25.

III. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add them to their respective circuit cards:

12-1338 — 1 Longfellow Place (enter at Staniford St.), Circuit 3.

13-1338 — 4 Longfellow Place (enter at Staniford St.), Circuit 2.

15-1293 — Rowe's Wharf, N. Atlantic Ave. Bldg., Level 8-15, 350 Atlantic Ave., Circuit 4.

12-2337 — School of the Museum of Fine Arts, 230 Fenway, Circuit 35.

14-1654 — University Hospital, The Atrium Pavilion, 88 East Newton St., Circuit 77.

V. HAZARDOUS BUILDING

The building located at 74 West Street, Hyde

CITY RECORD USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Park, District 12, is in hazardous condition. The roof of the building has collapsed into the attic, through to the second floor. The floor joists supporting the second floor are charred and sagging into the first floor. Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

AUDITING DEPARTMENT Accounting Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Peat, Marwick Main & Co., formally known as Peat, Marwick, Mitchell & Co. a certified public accounting firm, located at One Boston Place.

Under the terms of the contract, the contractor will perform the mandatory annual examination of the financial statements of the various funds and groups of accounts of the city for the Fiscal Years ending June 30, 1987 and 1988. In addition, the contractor will provide other necessary professional services, as required.

These other services include: assistance in preparing and certifying all financial information included in any public bond offering "official statements"; assistance in developing corrective action plans resulting from deficiencies noted while performing audits; technical advice on professional accounting and auditing requirements imposed; conducting quarterly audit committee meetings; limited accounting systems review and consultation; assistance in the development and maintenance of a limited internal control review program that meets required governmental audit standards and helps the city safeguard its assets.

The contractor is specially qualified to perform this work because of their extensive experience in the complex area of governmental accounting and auditing, and also their unique knowledge of the city's financial/accounting operations. This firm has recently completed the first "Single Audit" of the city as imposed by the Federal Single Audit Act of 1984. That audit has been closely reviewed by the city's Federal Cognizant Agency, the Federal Department of Education, and was deemed to be of high quality in every regard.

Compensation under this contract shall not exceed \$1,500,000 and is based upon a \$35 per hour billing rate for actual hours worked. This rate, in my opinion, is reasonable, since their previous contract rate was based upon a \$32 per hour billing rate. The term of this contract shall be from April 1, 1987, through June 30, 1989, subject to the availability of appropriations in subsequent fiscal years.

Because of the contractor's unique knowledge of the city, the costs associated with our training new auditors, the current limited resources within the city Auditor's office and the complexity of the audit as required under the "Single Audit Act" as well as the reasonable cost of these services, I believe that public advertising would serve no useful purpose at this time.

Very truly yours,

Leon P. Stamps,
City Auditor.

HEALTH AND HOSPITALS DEPARTMENT Community Health Centers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1987, through June 30, 1988 — Grantee Corporation: New England Medical Center; Neighborhood Health Center: South Cove Community Health Ctr., 885 Washington Street; Amount of Grant: \$50,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the South Cove Community Health Center to provide primary care services in Boston for almost sixteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. The South Cove Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$50,000; 1986 — \$50,000; 1985 — \$50,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1987, through June 30, 1988 — Grantee Corporation: St. Elizabeth Hospital; Neighborhood Health Ctr: Joseph M. Smith Comm. Health Center, 51 Stadium Way; Amount of Grant: \$100,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for

which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has a contract with the Joseph M. Smith Health Center to provide primary care services in Brighton/Alls for almost sixteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Joseph M. Smith Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amount: 1987 — \$200,000; 1986 — \$100,000; 1985 — \$100,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide the health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1987, through June 30, 1988 — Grantee Corporation: Carney Hospital; Neighborhood Health Center: Bowdoin Street Health Center, Inc., Dorchester; Amount of Grant: \$45,750.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has a contract with the Bowdoin Street Health Center to provide primary care services in Dorchester for almost sixteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Bowdoin Street Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$45,750; 1986 — \$25,000; 1985 — \$25,750.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide the health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the

the Legal Department at Boston City Hospital not approve the contract until after July 1, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1987, through June 30, 1988: Grantee Corporation: Carney Hospital; Neighborhood Health Center: Neponset Health Center, Dorchester; Amount of Grant: \$42,500.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Districting Plan. The grant is subject to two conditions: First, that the city's contribution be shared by the particular grantee corporation by providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on a program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Neponset Health Center to provide primary care services in Dorchester for almost ten years. The health center provides high quality health services in a neighborhood that has not had no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services which have had a significant impact on the health of people in Boston's neighborhoods. Neponset Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amount: 1987 — \$42,500; 1986 — \$35,000; 1985 — \$35,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital cannot approve the contract until after July 1, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Preventive Maintenance of Equipment

Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Elscint, Inc., 980 Commonwealth Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$201,494.

Under this contract, Elscint, Inc. will provide preventive maintenance including travel, parts and labor from 8 a.m. to 5 p.m., Monday through Friday, the following equipment: one Elscint Cat Scan No. 1800, \$162,550; repair for the above unit for 100 hours, weekends and holidays, \$20,000; one Elscint Portable Camera No. 415, \$18,944. Elscint, Inc. has provided timely and reliable maintenance services on the cat scan equipment. The cost of the unadvertised contracts for the past

three fiscal years were as follows: 1987 — \$331,742; 1986 — \$317,983.39; 1985 — \$304,337.

Therefore, because Elscint, Inc., is the sole manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

The Contract Office did not receive the insurance documents until after August 1, 1987, therefore this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

JOBS AND COMMUNITY SERVICES

Printing Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Hart Printing Service, Inc., located at 360 C Street, South Boston, for the purpose of providing professional printing services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will print four-part computer forms with seven-digit tracking numbers, and the JCS Annual Report. The contractor was selected as one of two respondents to a request for proposals issued by JCS and published in the *Boston Globe* on May 31, 1987. The other respondent, the William R. Brown Company of Rhode Island, is located out-of-state. The costs are reasonable for the industry, and the city's Printing Department is not able to provide the services required for these specific tasks.

Compensation under the terms of this contract shall not exceed \$12,000, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 28, 1987, until June 30, 1988. The submission of this letter has been delayed due to the recent revision of the JCS computer forms and the need to have these forms available as soon as possible.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Peter S. Drummond, an individual residing at 1439 Beacon Street, Brookline, for the purpose of providing graphic design services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, Mr. Drummond will design the JCS Annual Report. The services will include design concept, presentations, consultations, type specifications, production mechanicals, and print supervision for an approximately twenty page report. The contractor was selected as the sole respondent to a publicly advertised request for proposals conducted by JCS and published in the *Boston Globe* on May 31, 1987. Mr. Drummond's rates are reasonable for the services being provided, and he has the experience and expertise to provide the services needed.

Compensation under the terms of this contract shall not exceed \$2,500, payment being made from

funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the time required to negotiate the scope of services and compensation for this contract.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements, no public purpose would be served by further advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Massachusetts Coalition for the Homeless, a nonprofit corporation, located at 34 1/2 Beacon Street, for the purpose of providing services to the homeless.

Under the terms of the contract, the contractor will distribute donated household goods to homeless persons seeking shelter through its Donated Assistance Program. The contractor was selected after a careful review of its proposal submitted to the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after analysis by JCS staff, and they are comparable to those incurred by other, similar service providers. Other selection criteria include administrative capability, ability to serve the targeted population, and the ability to provide the services needed.

Compensation under the terms of this contract shall not exceed \$25,000, payment being made from the Community Development Block Grant program. The period of performance shall be from September 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of the proposal review process.

The Donated Assistance Program is extremely cost-effective. The contractor has developed over the past three years an extensive network of donors, and this proposed contract award will leverage over \$200,000 in donated goods. As this is a negotiated contract at a reasonable cost, I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Palmer & Dodge, One Beacon Street, for services as outside counsel.

Under the terms of the contract, Palmer & Dodge will represent the city in the case of *Conservation Law Foundation of New England, Inc., et al. vs. City of Boston, et al.*, C.A. No. 85-3961-MA. Since this case involved complicated environmental issues in federal and state law, it is in the city's best interests to have outside counsel represent the city. Mr. Ralph Child and Mr. Scott Lewis of Palmer & Dodge have extensive experience in litigating the issues

involved in the above case. Mr. Child's hourly rate is \$95 per hour and Mr. Lewis' is \$135 per hour, and their total compensation shall not exceed \$15,000, an amount I have determined to be reasonable for the work to be performed.

The term of this contract will be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to award a contract to Beverly W. Boorstein, PC, a law firm, located at One Winthrop Square, for legal services previously rendered in connection with the representation of John A. Vitagliano, former Commissioner of the Transportation Department, in a lawsuit captioned *Trustees of A. J. Brennan Realty Trust v. City of Boston, et al.*, U.S. District Court of Massachusetts, Civil Action No. 84-2431-MA.

The Law Department would have handled Mr. Vitagliano's legal representation since he was sued partially in his capacity as a city official but for the existence of a potential conflict of interest between the defensive postures of the city and Mr. Vitagliano. Because of this potential conflict of interest, I advised Mr. Vitagliano to seek his own legal counsel. It was impractical and inappropriate to enter into a contract for these legal services until certain discovery was completed and the preliminary motions heard. However, this lawsuit has now progressed to the point where it is appropriate to pay Mr. Vitagliano's legal expenses to date since the city will have no obligation for any legal expenses incurred in the future in connection with this lawsuit.

Compensation under this contract is \$6,595.29. This amount represents sixty-four hours at a rate of \$100 per hour, which I have determined reasonable for the work which was performed, plus \$195.29 in disbursements. The terms of this contract is the period October 15, 1984, through October 23, 1985.

Because of the personal and professional nature of the services performed, public advertising would have served no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

PENAL INSTITUTIONS DEPARTMENT Food Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on May 4, 1987, for comprehensive food services at the Suffolk County House of Correction at Deer Island the following bids were publicly opened and read on June 19, 1987:

Szabo Correctional Services, (a division of ARA Services, Inc.), Illinois — \$1.202; Creative Food Management, Inc., Ohio — \$1.075.

After a comprehensive review of the proposals by the Penal Institutions Department personnel and oral presentations given by each of the bidders, I have determined that the city will be served by awarding this contract to Szabo Correctional Services.

Both Szabo Correctional Services and Creative Food Management submitted professional responsive proposals and presentations, however, after close examination Szabo Correctional Services demonstrated its superiority to Creative Food Man-

agement in several areas including: experience in the correction market since 1976 and, since 1980, exclusively providing correctional food services; 37 accounts nationwide, concentrated in county facilities; 4 fully accredited food service operations; experienced corrections personnel in the administration of the organization, providing a unique insight into the difficult prison working environment; staffing proposal which includes, in addition to six food workers, an on-site manager whose sole responsibility will be to supervise kitchen area activities on a full-time basis; an experienced and completely trained food manager, already working within the organization, selected by the Szabo Correctional Services Administration and Penal Institutions Department personnel; excellent references.

In contrast, Creative Food Management: is a newly formed organization created by purchase back in February, 1986; has only fifteen correctional food service contracts; has no experienced corrections personnel within the organization; has a staffing proposal of six people, including the food manager; the food manager is also involved in food handling and can not dedicate his full time to management activities; food manager must be trained on site during the transition period.

This department contracted with another private food service vendor in FY '87 with completely unsatisfactory results. In addition to meals of questionable nutritional value and palatability, there were numerous instances of late meals, insufficient quantities, and poor vendor-inmate relations.

Szabo Correctional Services has proven itself to be professional and responsible in providing correctional food service with a ten-year nationwide reputation for excellence in the food service industry. Therefore, I have determined that the additional per meal cost is justified in light of the superior qualifications indicated above, which are essential to the delivery of quality, dependable food service in the prison environment.

Therefore, your Honor's permission is requested to dispense with further public advertising and award this contract to Szabo Correctional Services (a division of ARA Services, Inc.) located at Illinois. The period of this contract shall be July 8, 1987, to June 30, 1988, at a cost not to exceed \$750,000, at a rate of \$1.202 per meal, which I believe to be reasonable for the services to be rendered under this contract.

Very truly yours,
Robert G. Walsh, Jr.,
Commissioner.

PUBLIC FACILITIES DEPARTMENT Heating System Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 25, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Cleverdon, Varney and Pike, Inc., a Massachusetts corporation, with offices at 451 D Street, providing professional design services for the design of improvements to the heating system including: boiler replacement, temperature controls, condensate return, and oil tank removals at the Mattapan Hospital. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$117,000, including \$60,000 for supplementary services, which is a fixed fee of 11.4 percent based on an estimated cost of construction of \$500,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for eighteen months from the date of execution.

Following the advertisement of this project in the *Boston Globe* on July 7, 1986, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated eight proposals submitted by the applicant and determined C. E. Maguire, Inc. most qualified and competent to complete said design work. The Public Facilities Department was unable to execute a contract with the first selection due to inability to agree on a precise scope of work for the captioned project, therefore, a second selection was required. It was the unanimous decision of the Designer Selection Committee to award a contract to Cleverdon, Varney & Pike, Inc. the second-ranked firm. The numerical rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the highest number. The numerical rating summary of the three finalists, in order of rank, was as follows:

C. E. Maguire, Inc., Waltham, 65; Cleverdon, Varney & Pike, Inc., 451 D Street, Boston, MA 02215, 58.63; Richard Kimball, Inc., Reading, 58.63; and SAR Engineering, Inc., Cambridge, 58.38.

I believe Cleverdon, Varney & Pike, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Life Safety Improvements Design

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 25, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Medical Facilities Planning Association, Inc., Massachusetts corporation, with offices at Natick providing professional design services for the design of life safety improvements at Boston City Hospital. Scope of work to include construction supervision and working drawings.

Compensation under this contract shall not exceed \$44,868, including \$8,705 for supplemental services, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twenty-four months from the date of execution.

This firm did the original design work for this project and due to administration oversight, the original contract expired. Based on the Massachusetts General Laws for "Design Services" and continued services this firm is uniquely qualified to perform this service.

I believe Medical Facilities Planning Association, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Providing Loan Service

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Capital Bank and Trust Co., a Massachusetts corporation, with offices at 1 Bulfinch Place, providing loan servicing for the Neighborhood Development Bank.

loan program. The contractor shall make loans at a fixed, low-interest rate to approved applicants for commercial, residential, or mixed-use real estate project.

Compensation under this contract shall not exceed \$500,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in contract negotiations.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Commission on March 1, 1987, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of bank, experience with similar loan servicing arrangements, and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Design for Maintenance Yard

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 11, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Green International Affiliates, Inc., a Massachusetts corporation, with offices at 529 Main Street, providing professional design services for the construction of an East Boston Public Works Department maintenance yard. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$117,160, including \$40,000 for supplementary services, which is a fixed fee of 6.43 percent based on an estimated cost of construction of \$1,200,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 104 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on March 2, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated eighteen proposals submitted by the applicants and determined Green International Affiliates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank was as follows:

Green International Affiliates, Inc., 5; Pisani Associates, 7; Bayside Engineering, Inc., 14; Hammer, Kiefer & Todd, Inc., Cambridge, 14.

I believe Green International Affiliates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is

my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Tenant Relocating Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 9, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Brenda Armstrong, an individual of 327 Huntington Avenue, providing the provision of tenant relocation services for the occupied, city-owned buildings in the Residential Development Program at a rate of \$15 per hour.

Compensation under this contract shall not exceed \$25,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from August 24, 1987, through August 19, 1988.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by Public Facilities Commission in the April 12, 1987, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Brenda Armstrong was selected due to her professional experience in working with tenants, interest in affordable housing issues and excellent references.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Roslindale Village Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 10, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Chan & Kreiger, architects, a Massachusetts partnership, located at Cambridge, providing urban design services, including a master plan, site survey and schematic design for the Roslindale Village Capital Program.

Compensation under this contract shall not exceed \$33,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from May 1, 1987, to November 30, 1987. Funds for this contract shall come from those received from the Massachusetts Council on Arts and Humanities and the city's capital funds. This contract has been submitted late due to a delay in securing funding approval from the Council on Arts and Humanities.

The contractor was selected based upon a request for proposals process conducted by the Public Facilities Department in March of 1987. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, qualifications of staff, and expertise with similar projects.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would

serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Shopping Mall Management Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Roslindale Village Main Street, a Massachusetts nonprofit corporation, with offices at 20 Belgrade Avenue, Roslindale, providing shopping mall educational management services to residents and merchants of Roslindale Village.

Compensation under this contract shall not exceed \$22,221, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 15, 1987, to June 20, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon its exclusivity in providing the desired services. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of firm and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Recreation Centers Evaluations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to CPF/Domenek & Hicks, Inc., a Massachusetts corporation, with offices at 155 Massachusetts Avenue, providing professional services for a feasibility study to survey and evaluate existing condition of Archdale and Gallivan Recreation Centers.

Compensation under this contract shall not exceed \$37,500, including \$2,500 for supplementary services, which is a negotiated fee. The term of this contract shall be for three months from the date of execution.

Following the advertisement of this project in the *Boston Globe* on February 9, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated seven proposals submitted by the applicants and determined CPF/Domenek & Hicks, Inc. most qualified and competent to complete said work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was follows:

CPF/Domench & Hicks, Inc., 155 Massachusetts Avenue, 6; Rothman & Rothman, Inc., 711 Atlantic Avenue, 7; Cleverdon, Varney & Pike, 268 Summer Street, 11; Schoenfeld Assoc., Inc., 12 Farnsworth Street, 11.

Please note that two applicants tied for number three ranking.

I believe CPF/Domench & Hicks, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Architectural Engineering vices, etc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 28, 1987, and in response to an advertisement in the *Boston Globe* issue dated April 20, 1987, and the Central Register issue dated April 22, 1987, I respectfully request your Honor's written permission to dispense with further public advertising and enter into contracts with the firms listed below for professional services including: architectural, engineering, surveying, specification writing, asbestos removal, environmental planning, landscape architecture, interior space planning and design.

Hall-Kimbrell Environmental Services, Concord; DiMarinisi & Wolfe, 2 Park Square; H. Bryan, AIA, Belmont; Hygeia, Inc., Waltham; Verne C. Norman Associates, Inc., Quincy; Dean Tucker Shaw, Inc., 199 Beach Street.

ABR Alonzo B. Reed, Inc., 12 Farnsworth Street; Richard D. Kimball Co., Inc., Reading; Taskin Consulting Engineers, Inc., Reading; Tri-Mont Engineering Company, Cambridge; McCarron, Hufnagles & Bent, 132 Lincoln Street; Arnold A. Jacobson & Assoc., Inc., 22 Drydock Avenue.

Rector Olson Associates, 59 Temple Place; Carol R. Johnson & Associates, Inc., 1100 Massachusetts Avenue; Kaselaan & D'Angelo Associates, Inc., Boston; Collaborative Consulting Services, Inc., 266 Summer Street; Allen, Demurjian, Major & Nitsch, 131 Clarendon Street; Vollmer Associates, 6 St. James Avenue.

Sverdrup, 38 Chauncy Street; Gillen, Kuhn, Riddle & Gray, 186 South Street; Ripman Lighting Consultants, Belmont; Linwood Surveying & Mapping Company, Hyde Park; Anderson-Nichols & Company, Inc., 150 Causeway Street; DE & A, 75 Kneeland Street.

Hydraulic & Water Resources, Waltham; TMP Consulting Engineers, Inc., 26 West Street; E. J. Flynn, Engineers, Middleboro; ASEC Corporation, 383 Dorchester Avenue; William Pressley & Associates, Cambridge; Green International Affiliates, The Schrafft Center, 529 Main Street.

Rojas, Vogt & Lee, Cambridge; William H. Rowe & Associates, Three Appleton Street; Kevin O'Marah Associates, A.I.A., Brighton; Hunter Environmental Sciences, Inc., Lincoln; Stahl Associates, 44 School Street; Schoenfeld Associates, Inc., 12 Farnsworth Street.

Paul C. K. Lu & Associates, 131 Clarendon Street; Welch & EPP Associates, 7 Greenough Avenue; Universal Engineering Corporation, 100 Boylston Street; Facility Design & Management, Inc., Andover; Shekar & Associates, Inc., E. Weymouth; Moriece & Gary, Inc., 175 Portland Street.

Gutman Associates, Inc., 119 Warren Avenue; Lottero & Mason Associates, Inc., 132 Lincoln Street; Tise Architects, Inc., Brookline; Travers As-

sociates, Architects, West Newton; Scorziello Associates, Inc., Brookline; Bayside Engineering Associates, 803 Summer Street.

Your approval is hereby requested to award a contract to the firms listed above for the period July 1, 1987, to June 30, 1988, inclusive. In no event shall the payments to be made nor the maximum liability of the city under this contract for all firms in this category exceed \$345,000. It is my opinion that this cost is reasonable for the services to be provided.

It is my view that these firms are most competent and qualified to deliver the as needed service in a timely and efficient manner.

Sincerely,

Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT Physical Examinations for Students

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Neponset Health Committee, Inc., d.b.a. Columbia Point Health Center, 300 Mount Vernon Street, Dorchester.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$5,732, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports and chapter 766 physical examinations for students at McCormack Middle School, and Tynan and Dever Elementary Schools. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Columbia Point Health Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractors to the serviced schools, the expertise of the contractors in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

This is the first contractual agreement between the School department and this vendor.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Brigham and Women's Hospital, d.b.a. Brookside Park Family Life Center, 3297 Washington Street, Jamaica Plain.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$6,676, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Jamaica Plain High School, Fuller, Parkman, Mendell, and

Longfellow Elementary Schools. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Brookside Park Family Life Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, it is my belief that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$3,150; 1986 — \$9,450; 1985 — \$7,829.95.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to South Cove Community Health Center, a corporation located at 885 Washington Street.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$3,072, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Quincy Elementary School. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurse.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated school. In addition, many of the students attending this school presently receive primary care from South Cove Health Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff to serve this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced school, the expertise of the contractor in providing such services, and the reasonable cost of these services, it is my belief that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$5,433.01; 1986 — \$9,392.15; 1985 — \$3,216.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to South End Community Health Center, a corporation located at 400 Shawmut Avenue.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and

occur at a cost not to exceed \$4,885, which I deemed to be reasonable.

Under the terms of this contract, the contractor provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter physical examinations for students at the Weststone Elementary School and the Hurley Elementary School. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to designated schools. In addition, many of the students attending these schools presently receive primary care from South End Community Health Center, as it is the local health provider. The contractor is also able to provide additional back-up services to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids. Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$4,611; 1986 — \$3,500; 1985 — \$6,723.

Very truly yours,

Laval S. Wilson,

Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Children's Hospital, 300 Wood Avenue.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$46,458, which I have deemed to be reasonable.

Under the terms of this contract, the contractor provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter physical examinations for students at Farragut, Garfield, Baldwin, Hamilton, Kennedy, and other Elementary Schools, and Mary Curley School, in District A and for Boston Latin School, Boston Latin Academy, English High School, Mackey and Wheatly Middle Schools, Trotter Curley, Jackson-Mann, Guild, Hennigan and McKay Elementary Schools in District E. In addition, the contractor will provide emergency medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to designated schools. In addition, many of the students attending these schools presently receive primary care from the Children's Hospital, as it is the local health care provider. The contractor is also able to provide additional back-up services to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose. Compensation to this vendor during the past

three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$44,454; 1986 — \$22,350.

Very truly yours,

Laval S. Wilson,

Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Roxbury Comprehensive Community Health Center, a corporation located at 435 Warren Street, Roxbury.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$8,405, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Boston Technical High School, M. L. King Middle School and the Hale Elementary School in District E and for Quincy Dickerman Elementary School in District C. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Roxbury Comprehensive Health Center, as it is the local health provider. The contractor is also able to provide additional back-up services to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced school, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in 1987 — \$10,450; 1986 — \$9,890; 1985 — \$10,689.

Very truly yours,

Laval S. Wilson,

Superintendent of Schools.

Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Roxbury Multi-Service Center, a corporation located at 317 Blue Hill Avenue, Roxbury. This contract shall be in effect during the period from September 15, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$46,578, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Roxbury Multi-Service Center's portion as is related to that amount is \$46,578.

The contractor will provide the following instructional services at Boston Latin: provide educational, vocational and personal counseling to minority students at risk of failing; through its Language Lab, provide students with an opportunity to develop oral/aural skills described in the City-wide curriculum as well as the Boston Latin curriculum; work with families of At-Risk Asian students, assisting them by guiding and monitoring their use of support services as well as keeping a communication channel open with these students and their parents.

The contractor is uniquely qualified to provide

the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$57,727; 1986 — \$91,621; 1987 — \$80,821.

Very truly yours,

Laval S. Wilson,

Superintendent of Schools.

Musical Instruction

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Brown Bag Opera, a corporation located at 39 Mason Road, Newton. This contract shall be in effect during the period from September 15, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$12,500, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY 88 proposals for the sum of \$5,128,956. Brown Bag Opera's portion as is related to that amount is \$12,500.

Under the terms of this contract, the contractor will provide the following instructional services:

Instruction in opera, violin, cello, piano, and voice, will bring educational and entertaining opera performances in English to schools in Areas A and C. There will be audience participation. After the performance, the artists will talk with the children about the instruments, the music of the opera, the life of the composer, as well as a little about health issues, travel and communication. The Reed Woodhouse Show will precede our performances in Area C. The contractor will provide study guides for the teachers. These study guides will be explained at faculty meetings in Area C.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan, *Morgan v. McDonough*, Civil Action No. 72-911-G; (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the

expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between the contractor and the Boston School Department.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

School Food Service Program

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Montfort of Colorado, for the period of August 15, 1987, to June 30, 1988, for the purpose of processing U.S. Government donated meat into a variety of portion-controlled cooked products to be served in the School Food Service programs.

The contractor is uniquely qualified to provide the above services because: it can supply the full range of products required; it has a U.S.D.A. approved quality control program; it has an approved contract with the Department of Education to process donated commodities; it has submitted the lowest prices for fee for service and product schedule to the Department of Education.

Compensation under the contract shall not exceed \$90,000.

Montfort of Colorado was previously awarded no unadvertised contracts.

Because of the nature of the services to be provided under the agreement and the expertise of the vendor in providing such services, it is my opinion that the public interest would not be served by public advertisement for bids.

Very truly yours,

Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award contracts to specified vendors for furnishing perishable food items and other edible commodities as required by and under the care and custody of the Department of School Food Services for the period August 15, 1987, through June 30, 1988. Proposals to bid were mailed to twenty-three vendors doing business in the greater Boston area on May 11, 1987. Bids were received by both the Department of School Food Services and the Auditing Department of City Hall on Thursday June 4, 1987. In addition, the bids were publicly opened and read at 11 a.m. in the Department of School Food Services.

Your approval is required to award a contract to the following low bidders in each category:

Meat, fish and poultry and frozen convenience items, cafeteria schools bids, amount not to exceed: Costa Fruit and Produce Co., 414 Rutherford Ave., Charlestown, \$975,000.

Fresh produce, snacks and juices:

Dave Snacks, \$50,000; Costa Fruit and Produce Co., \$360,000.

Frozen meat products, frozen miscellaneous, juices and cookies; central kitchen facility bids, amount not to exceed.

Dandy Summer and School Services, 80 Liberty St., Quincy, \$48,000; Colebrook Farms, Inc., Rehoboth, \$89,000; Kraft/S. S. Pierce Co., Peabody, \$180,000; Costa Fruit and Produce, \$263,000; All-White Potato Company, 255 Southampton St., \$75,000; Boston Banana, Chelsea, \$20,000; Dave Snacks, \$45,000; Kayem Foods, Inc., Chelsea, \$90,000.

The vendor underlined above was awarded unadvertised contracts in the past three years in the amounts as follows: 1985 — \$60,879.76; 1986 — \$52,278.27; and 1987 none encumbered.

Inasmuch as these are responsible vendors and their prices are reasonable and reflect the required product specifications, it is my opinion that the public interest would not be served by public advertisement at this time.

Very truly yours,

Leo J. Burke,
Business Manager.

Applied Arts Program

Dear Mayor Flynn:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Bunker Hill Community College, New Rutherford Avenue. The contract shall be in effect during the period of September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$30,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Bunker Hill Community College's portion as is related to that amount is \$30,000.

The contractor will provide the instructional services for an applied arts program at Charlestown High School to reduce disparity and respond to the needs of an ethnically diverse student body.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor in the form of unadvertised contracts over the past three fiscal years is as follows: 1985 — \$80,161; 1986 — \$74,441; 1987 — \$74,441.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Information Publications to Parents

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Citywide Educational Coalition, a corporation located at 37 Temple Place. This contract shall be in effect during the period from September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$31,840, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY 88 chapter 636 proposals for the sum of \$5,128,956. Citywide Educational Coalition's portion as is related to that amount is \$31,840.

The contractor shall provide the following services: publish four fact sheets on issues of concern to parents of students in Boston Public Schools; publish a monthly parent information bulletin reviewing issues and actions taken by the Superintendent, School Committee, School Department and the Mayor's Office.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of cultural institutions; (2) the institution has specifically designed service in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under chapter 636.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$25,000; 1986 — \$13,352; 1985 — \$18,348.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Record-Keeping and Management

Dear Mayor Flynn:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Mary R. Powers, 216 W. Avenue, Hyde Park.

This contract shall be in effect during the period from September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$7,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide four hours of work per day at \$25 per hour for not more than seventy-five days. She will work with the cafeteria manager in setting up appropriate record-keeping and cash management; the integration of Madison Park, Boston Technical High, and Hubert Humphrey Occupational Resource Center.

The contractor is especially qualified to provide the above services. She is a retired superintendent of school lunches, has had fifteen years experience supervising the program at Madison Park, Boston Technical High, and the Hubert Humphrey Occupational Resource Center and is familiar with all management systems. There is no other person with unique experience of this contractor to provide required services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the School Department and Ms. Powers.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Chapter 636 Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston University, a corporation located at 25 Buick Street, Boston. This contract shall be in effect during the period from September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$235,351, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY 88 chapter 636 proposals for the sum of \$5,128,956. Boston University's portion as is related to that amount is \$235,351.

The contractor shall provide the following services:

Section I — District A elementary, middle and high schools.

Direct service and in-service workshops in language methodology for teachers with LEP students in regular education classrooms at the elementary school level.

Direct service and in-service workshops for students and teachers in cultural awareness at the elementary school level.

Supervision of students assigned to in-school detention program at Brighton High School.

Direct services for up to 200 talented and gifted students from elementary and middle schools participating in a Saturday enrichment program.

Consulting services for junior critics program.

On-site advising and assistance for student leadership program at the Lewis Middle School.

Training for students and staff participating in Lewis Middle School Student Leadership Program.

Direct peer support/counseling to limited English-proficient students at the middle school level.

Identification and coordination of University resources available to students, school staff and district staff; design and oversight of special University-implemented activities; overall project administration.

Section II — Boston Latin School

Direct small group and individual instruction in reading, writing and study skills for up to 100 students.

Section III — Central Administration: Boston Higher Education Partnership.

Direct staff support to chairman of the Boston Higher Education Partnership and executive committee, direct partnership on planning and policy committee of Boston Public Schools Central Administration; direct involvement in resource development and facilitation of collaboration; liaison work with coordinators group.

Section IV — Central Administration

Graduate course instruction for seventeen teachers in literacy development methodology for bilingual students.

Direct in-service workshops and support services for teacher teams at schools supporting LEP aining.

Identification and coordination of University resources available to students, school staff and central administration in the areas of minority retention and limited English-proficient; design and oversight of special University-implemented activities; overall project administration.

Section V — Central Administration/Boston Latin School.

Direct small group and individual instruction in reading, writing and study skills for up to 100 students.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding

under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; (2) the institution has specifically designed service in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under chapter 636.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$233,263; 1986 — \$187,900; 1985 — \$189,681.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Boston Children's Service Associates, located at 867 Boylston Street. The contract shall be in effect during the period of September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$74,964, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY '88 chapter 636 proposals for the sum of \$5,128,956. Boston Children's Service Association's portion as is related to that amount is \$74,964.

Licensed social workers will provide counseling services to students and their families on site and/or at the child's home. Counseling services to students and their families will include the following:

1. Any activity on behalf of a student that promotes the well-being and maximizes his/her functioning — assessment and service planning; observation of child's behavior in classroom; counseling to student; counseling with parent(s); counseling with students and family; activity/counseling groups for students; advocacy with other community resources and systems, i.e. Dept. of Public Welfare, housing authority, medical services on behalf of student and family.

2. Any activity related to increasing the capacity of faculty and staff to promote maximizing the child's potential — teacher and staff consultation; development of individual plan for teacher to manage child's behavior in classroom; to provide in-service training for school staff concerning child development issues.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge, W. Arthur Garrity, Memorandum and Orders Modifying Desegregation plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$74,964.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Legal Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Naomi R. Stonberg, Esq., Wellesley.

This contract shall be in effect during the period from September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$7,000, which I have deemed to be reasonable.

Under the terms of this contract, Ms. Stonberg will represent the School Committee in arbitration proceedings. Such representation shall include investigation of claims, preparation for and appearance at arbitration hearings, and preparation of post hearing memoranda. Ms. Stonberg will perform all tasks under the direction of the General Counsel.

The School Committee shall compensate Attorney Stonberg for services at the rate of \$95 per hour and shall reimburse her for certain certified actual out-of-pocket expenses upon submission of adequate and reasonable documentation. The total amount shall not exceed \$7,000.

Because of the professional nature of the services to be provided under this agreement and the expertise of Ms. Stonberg in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$10,000; 1986 — \$0; 1985 — \$0.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

TRANSPORTATION DEPARTMENT

Traffic Engineering, Etc.

Dear Mayor Flynn:

Your Honor's permission is respectfully requested by the Transportation Department to award a contract, without public advertising, to Bruce Campbell & Associates of 38 Chauncy Street, to provide traffic and transportation engineering and planning assistance to the department on a variety of assignments. The department has budgeted \$100,000 for these tasks and has immediate need for such services, which are to be completed by June 30, 1987.

Bruce Campbell & Associates is a firm whose four principals have worked for the department on similar assignments during the past fiscal year, while employed by Tippetts-Abbett-McCarthy-Stratton. These four individuals are all well-known, professional engineers who together have a total of 120 years of experience, principally on projects in the City of Boston and other communities in the Boston Metropolitan area. They have performed

extremely well in the execution of all tasks the department has assigned to them.

The purpose of this contract is to provide technical advice and support services as needed in the conduct of Transportation Planning activities. Scope of services of each assignment will be given the consultant in writing. Payment shall be made in response to detailed invoices submitted upon completion of each task. Examples of work tasks assigned are as follows:

1. Design of structures to support overhead signs or oversize signs at the curb at approximately ten locations, selected from among the following: Cleveland Circle, Oak Square, Union Square, Government Center, South Station, Park Square, Andrew Square, Central Square, East Boston, Kenmore Square, Mattapan Square, and North Station.

Scope of work is to select exact locations in field and to prepare necessary drawings and cost estimates for implementation. Recommendations would also be made as to whether work can be done city personnel or by contractual forces.

2. Conceptual design up to 25 percent level of connecting streets in Fort Point Channel area. Work shall include circulation plan for street system connecting Old and New Northern Avenue, the proposed Seaport Access Road interchange, proposed new developments in the area.
3. Perform analysis of curbside regulations, signal operations and traffic control regulations, and recommend Transportation System Management options to insure safe and efficient flow of traffic around the La Grange and Corey Street MBTA commuter rail station in West Roxbury.
4. Review circulation, signal operation and parking regulations around the following: Southwest corridor Orange Line station: Forest Hills, Green Street and Stony Brook.
5. Evaluate traffic flow and parking condition in Roslindale Square, considering the impacts of new commuter rail stop and the needs of the existing commercial district.

In view of the immediate need this department has to utilize the capabilities of well-qualified engineering consulting firms to initiate and complete these tasks before the June 30 deadline, it is essential that we award this contract to a firm familiar with the needs and procedures of this department to provide efficiency and continuity. Since there is not sufficient time to advertise for such services, this contract is requested as an unadvertised award.

Accordingly, your permission is requested to award a contract without public advertising, to Bruce Campbell & Associates of Boston, for engineering services during the period of May 1, 1987, to June 30, 1987, in the amount not to exceed \$100,000.

Sincerely,
Richard A. Dimino,
Commissioner.

TREASURY DEPARTMENT Secretarial Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Nichelle Sadler, 405 Columbus Avenue, for assistance in secretarial duties for the Collecting Division of the Treasury Department.

Under the terms of the contract, the contractor will be answering phones, typing memoranda and reports using the word processor and Lotus computer, filing and other related work as needed.

Ms. Sadler is specially qualified to perform these

services because of her past secretarial experience, her ability to work productively and efficiently with little supervision and she has obtained the knowledge to perform those duties.

Compensation under this contract shall not exceed \$12,628, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$7.70 per hour.

The term of this contract shall be September 18, 1987, through June 30, 1987.

Because of the professional nature of the work to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Tax Collection Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Roseann Rokosz, 148 1/2 Prince Street, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes as a legal assistant.

Under the terms of the contract, the contractor will perform legal research, investigations and administrative tasks and draft motions, memoranda and other legal documents in reference to tax issues, municipal liens and trusts with the City of Boston as trustee.

Ms. Rokosz is specially qualified to perform these services through her formal education at Boston University, as well as her past experience as legal assistant to the Treasury Department and Trust Office.

Compensation under this contract shall not exceed \$6,630, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6.50 per hour.

The term of this contract shall be September 28, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Charlene Lewis, 58 South Huntington Avenue, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes as an account clerk.

Under the terms of the contract, Ms. Lewis will provide taxpayer assistance with regard to tax collections and tax refunds, calculate late payment interest and charges, and operate a computer terminal for the purpose of tax payment inquiries and status reports.

Ms. Lewis is specially qualified to do this work because she has the experience and knowledge to perform these duties, works productively and efficiently with little supervision and has previous experience dealing with the public.

Compensation under this contract shall not exceed \$12,320, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6 per hour.

The term of this contract shall be September 9, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

At my discretion, authorized overtime service in

excess of a forty-hour workweek, shall be compensated on a time-and-one-half basis.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Charlene Lewis, 58 South Huntington Avenue, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes as an account clerk.

Under the terms of the contract, Ms. Lewis will provide taxpayer assistance with regard to tax collections and tax refunds, calculate late payment interest and charges, and operate a computer terminal for the purpose of tax payment inquiries and status reports.

Ms. Lewis is specially qualified to do this work because she has the experience and knowledge to perform these duties, works productively and efficiently with little supervision and has previous experience dealing with the public.

Compensation under this contract shall not exceed \$12,320, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6 per hour.

The term of this contract shall be September 9, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

At my discretion, authorized overtime service in excess of a forty-hour workweek, shall be compensated on a time-and-one-half basis.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Legal Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Cullen & Resnick, a legal partnership located at Charlestown Navy Yard.

Under the terms of the contract, Cullen & Resnick will represent the City of Boston in re: *Gray Line of Boston, Inc., et al.* before the United States Bankruptcy Court for the District of Massachusetts and act as legal consultant to the Collector-Treasurer and the City of Boston pending bankruptcy matters including assistance in perfecting and processing bankruptcy claims. Mr. Resnick will report to the Collector-Treasurer and Corporation Counsel on the matters covered by this contract.

Cullen & Resnick is specially qualified to do this work because of their expertise in Bankruptcy Law and their extensive experience in handling said matters throughout the New England region.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$110 per hour.

The term of this contract shall be September 22, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully yours,
George A. Russell, Jr.,
Collector-Treasurer.

Financial Analysis, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a

contract to John Loffredo, Cambridge, for assistance in financial activities for the Treasury Department.

Under the terms of the contract, the contractor will be responsible for financial/operational analysis, debt and cash management, lease contract analysis, research/analysis of accounts in tax title/tax possession, handling special projects as assigned, and utilizing word processor and micro computer.

Mr. Loffredo is specially qualified to perform these duties because he holds a Bachelor of Arts degree from Utah State University where he majored in finance, and is a candidate for his Master of Business Administration with a concentration in Public Management Policy, May 1988, as well as his financial and system analysis background.

Compensation under this contract shall not exceed \$18,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$12.50 per hour. The term of this contract shall be September 8, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Darryl Parson, 145 Worcester Street, for assistance in financial activities for the Treasury Department.

Under the terms of the contract, the contractor will provide lease/purchase contract analysis, research/resolution of accounts in tax title/tax possession, financial analysis of the tax title/tax, analysis of the city's cash flow, assist in special projects as they arise and work with the computer systems.

Mr. Parson is specially qualified to perform these services because of his formal education from Harvard University where he is concentrating in Government, and his exemplary work as an intern with the Treasury Department during this summer which prompted us to increase Mr. Parson's responsibilities.

Compensation under this contract shall not exceed \$9,120, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$8 per hour.

The term of this contract shall be August 26, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is dated and submitted late due to this department's need to reevaluate its current workload and the subsequent need for staffing.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

Developing Campus Parking Plan

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract without advertising to Vanasse Hangen Brustlin, Inc. (VHB), 60 Birmingham Parkway, for the period September 8, 1987, through September 7, 1988, at a cost not to exceed \$29,150.

Under this contract, VHB will evaluate current supply and demand on the Department of Health and Hospitals' parking, develop a plan for organizing and allocating current resources based on usage and need, and develop alternatives for meeting both the current and future requirements of the campus.

An invitation to bid for developing an effective parking plan for the Department of Health and Hospitals' South End Campus was advertised in the *City Record* on March 30, 1987, and bids were publicly opened and read on April 17, 1987. Five companies were solicited and the following bid was received from VHB:

Total fee for labor overhead and profit — \$19,000;
estimated direct expenses (not to exceed) — \$3,000; total, \$22,900.

Awarding the contract was delayed while the hospital prepared for the Joint Commission survey and after careful review, discussion and negotiation, the proposal was amended to include the field surveys which were originally to be done by hospital personnel. Labor rates have changed since VHB had submitted the original proposal so an additional \$1,150 must be added to cover the cost. An additional \$5,100 was added to cover the field surveys. This brings the new total to original bid, plus labor increase, \$24,050; field surveys, \$5,100; total, \$29,150.

In view of the above and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly re-advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

LAW DEPARTMENT Investigative Services

Dear Mr. Mayor:

On July 31, 1987, your Honor approved an award of a contract, without public advertising for bids, to John V. Sullivan, located at 1-C Lorenzo Street, Dorchester, for investigative services during the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$15,000.

Your approval is requested to amend this contract to provide for expenses unanticipated at the time of the original contract. The cost of this amendment, which is effective on July 1, 1987 shall not exceed \$6,000.

The contract, as amended, shall not exceed \$21,000 and the payments will be made at the rate of \$20 an hour, which I have determined to be reasonable for the work to be performed.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

PUBLIC WORKS DEPARTMENT

Engineering Services

Dear Mr. Mayor:

On September 16, 1985, your Honor approved the award of a contract, without public advertising

for bids, to Camp Dresser & McKee Inc., One Center Plaza, for engineering services, to conduct an investigation of an area of the Gardner Street Landfill, West Roxbury, during the period September 9, 1985, to November 8, 1985, at a cost not to exceed \$8,000, and on January 13, 1986, you approved an amendment in the amount of \$13,800, bringing the amended contract to \$21,800, which provided for additional services. The period of the contract was extended from November 8, 1985, to January 31, 1986.

On April 15, 1986, your Honor approved the award of a contract, without public advertising for bids, to Camp Dresser & McKee Inc., One Center Plaza, for engineering services in connection with site data gathering, development of a closure plan and preparation of an interim operating plan for street sweepings and arboreal wastes, during the period March 12, 1986, to June 30, 1986, at a cost not to exceed \$94,000.

On July 11, 1986, your Honor approved an amendment to this contract, which is effective on July 1, 1986, in the amount of \$40,000, bringing the amended contract to \$134,000. The period of this contract was extended from June 30, 1986, to December 31, 1986. This amendment also provided for additional services.

On April 13, 1987, your Honor approved an amendment to this contract, which is effective on January 1, 1987, in the amount of \$73,000, bringing the amended contract to \$207,000. The period of this contract was extended from December 31, 1986, to June 30, 1987. This amendment also provided for additional services.

Since the decision has not been made relative to the ongoing litigation regarding the Gardner Street Landfill, I must, at this time, request permission to further amend this contract. A new Scope of Services is attached hereto. The cost of the additional amendment, which is effective July 1, 1987, shall not exceed \$18,000, which I have determined to be reasonable. The contract, as further amended, shall not exceed \$225,000. The period of this contract shall be extended from June 30, 1987, to December 31, 1987.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purposes.

Only recently we have been advised by the State Department of Environmental Quality Engineering as to the next phase of work to be undertaken at the landfill.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Robert Finneran, executive assistant, \$654.62 a week.

Health Benefit Insurance

Angela Guarino, head clerk, part time, \$8.45 an hour.

Jeannette Rivera, senior clerk-typist, \$233 a week.

Jacqueline Jackson, principal clerk, \$262.77 a week.

Carla Sharif, principal clerk, \$262.77 a week.

Compensation Adjustments

Budget & Program Evaluation

Robert Finneran, executive assistant, from \$654.62 to \$770.73 a week.

Aramis Valverde, administrative secretary, from \$359.62 to \$374 a week.

Contract Management

William D. Stanton, senior administrative analyst, from \$494.47 to \$518.49 a week.

Personnel Division

Lucia Thomas, personnel assistant, from \$437.54 to \$455.04 a week.

Robert Krim, principal administrative assistant, from \$654.62 to \$684.65 a week.

Status Change

Purchasing Division

Francis P. Duggan, from administrative assistant, at \$492.17 a week, to principal administrative assistant, at \$544.52 a week.

ASSESSING

Appointments

Virginia Cassell, principal clerk-stenographer, permanent, \$240.30 a week.

Julia Burton, administrative secretary, \$345.79 a week.

Jonathan Cobb, research analyst, \$420.70 a week.

Edward Maroney, assistant assessor, \$463.10 a week.

Neal Zall, junior assessing draftsman, \$415.91 a week.

Charles Hughes, principal clerk, \$308.46 a week.

Status Changes

Roberta Sorgman, from principal clerk, at \$308.46 a week, to head administrative clerk, at \$381.27 a week.

Sophie Kizino, from head clerk, at \$349.90 a week, to title examiner, at \$392.72 a week.

Dorothea Sgroi, from head administrative clerk, at \$322.85 a week, to motor excise tax supervisor, at \$518.49 a week.

Matilda Sunderland, from title examiner, at \$322.85 a week, to director of assessing services, at \$597.70 a week.

Catherine Zuccaro, from principal clerk-typist, at \$308.46 a week, to administrative secretary, at \$426.58 a week.

Ellen McLaughlin, from principal clerk, at \$308.46 a week, to executive secretary, at \$594.56 a week.

John A. Wall, from assistant director of assessing plan maintenance, at \$684.65 a week, to director of assessing plan maintenance, at \$716.68 a week.

Grace Walsh, from head clerk, to head clerk and secretary, at \$322.85 a week.

AUDITING

Ann Sutera, senior research analyst, \$404.38 a week.

Carol A. Cronin-Pontremoli, principal accountant, \$518.49 a week.

Daryl Byers, senior research analyst, \$404.38 a week.

Cheryl E. Clarke, head account clerk, \$295.58 a week.

Dena J. Ritterbusch, assistant principal accountant, \$345.79 a week.

Cosimo J. Vacca, principal accountant, \$532.32 a week.

Maria J. Engel, senior research analyst, \$404.38 a week.

Jose Rodriguez-Vega, supervisor of accounting, \$448.42 a week.

Claire Fisher, supervisor of accounting, \$544.52 a week.

Mary J. Falzarano, supervisor of accounting, \$494.47 a week.

Thomas A. Johnson, Jr., supervisor of accounting, \$448.42 a week.

Ronald Poitevien, senior administrative analyst, \$544.52 a week.

Karyn Chedekel, senior administrative analyst, \$494.47 a week.

Allan M. Brodsky, senior administrative analyst, \$518.49 a week.

Mary Raysor, senior administrative analyst, \$594.56 a week.

Nelly Montes, administrative secretary, \$448.42 a week.

Bhavdeep J. Trivedi, supervisor of accounting, \$494.47 a week.

Compensation Adjustments

Ann Sutera, senior research analyst, from \$404.38 to \$422.40 a week.

Daryl E. Byers, senior research analyst, from \$404.38 to \$422.40 a week.

Alfred M. Russo, assistant principal accountant, from \$404.38 to \$422.40 a week.

Bhavdeep J. Trivedi, supervisor of accounting, from \$494.47 to \$518.49 a week.

Mary C. Maiullo, head account clerk, from \$319.70 to \$332.48 a week.

CITY CLERK

Appointment

Kelvin Ervin, head administrative clerk, \$319.70 a week.

ELECTION

Appointments

Francisco Dominguez, administrative assistant, \$404.38 a week.

The following-named have been appointed as assistant registrars of voters, at \$7 an hour:

Christopher J. Conway, Samuel Hatchett, Dionne L. Herring, Darvell D. Huffman, Agnes B. Hurley, Stacey J. Kelly, Trudy Kelly, Joseph P. Pagliarulo, Stephen J. Quin, James Russ, John G. Sealey, Stephen F. Sheppard, Charles Weeks, Michelle A. Hall.

Status Change

John F. Donovan, Jr., from principal assistant registrar of voters, at \$388.97 a week, to administrative assistant, at \$404.38 a week.

FIRE

Appointments

Jennifer A. Salman, custodial worker, \$252.67 a week.

Austin J. Freeley, maintenance mechanic, carpenter, \$329.70 a week.

Janice T. Boyle, title examiner, \$393.72 a week.

Compensation Adjustments

Frances E. McGrath, head clerk, from \$345.79 to \$359.62 a week.

Maryanne Quilty, head clerk, from \$295.58 to \$307.41 a week.

Lawrence S. DiSanto, fire fighter, from \$564.64 to \$570.38 a week.

Robert S. Peckham, leather and canvas worker, from \$305.58 to \$317.41 a week.

Daniel P. McCarthy, fire fighter, technician, motor squad, from \$625.87 to \$631.61 a week.

Robert J. Watson, fire fighter, Special Hazards inspector, from \$593.37 to \$599.11 a week.

David E. Springer, fire fighter, from \$564.64 to \$570.38 a week.

The following-named fire fighters have received step-rate increases from \$564.64, to \$570.38 a week.

Nelson S. Bellissimo, Robert P. Breen, James D. Bruynell, Paul D. Condon, Kevin J. Curely, Joel C. Duke, Hipolito Gonzales, Cashus Johnson, Monroe Johnson, Francis W. Kelly, John A. King, Jr.

Alexander Lindsay, Robert F. O'Neil, Ralph C. Pirelli, Joseph M. Regan, Robert M. Ryan, Larry Trammell, George Walcott, Eugene Jordan.

Status Change

Charles W. Bellew, from fire fighter, at \$570.38 a week, to fire lieutenant, at \$696.49 a week.

HEALTH & HOSPITALS

Appointments

Emile F. Rose, hospital house worker, \$252.66 a week.

Elquel DeLosSantos, principal hospital house worker, \$319.70 a week.

Doris Reynolds, senior clerk, \$233.60 a week.

Connie L. Smith, senior clerk, \$284.21 a week.

Sandra Wilson, principal clerk, \$262.77 a week.

Patricia Rubins, hospital laundry worker, \$252.66 a week.

Daniel J. Nicholson, hospital laundry worker, \$233.60 a week.

Rosa Marrero, principal clerk and typist, \$284.21 a week.

John Fontes, cafeteria helper, part time, \$252.66 a week.

Howard Young, cafeteria helper, \$6.31 an hour.

David Andrews, hospital house worker, part time, \$6.31 an hour.

Tagangy Scott, input/output control clerk, \$252.67 a week.

Alfred Johnson, storekeeper, \$233.60 a week.

Ruth Thames, cafeteria helper, part time, \$6.31 an hour.

Susan Parr, senior x-ray technician, \$359.61 a week.

Nadine E. Barry, public health nurse, \$599.16 a week.

Florence B. Sydney, senior clerk-typist, \$233.60 a week.

Maureen Cafferty, public health nurse, \$570.63 a week.

Tina Nunes, principal clerk, part time, \$7.50 an hour.

Amalia P. Goncalves, hospital house worker, medical, part time, \$6.31 an hour.

Edner Fleurinor, hospital medical worker, \$233.60 a week.

Tracey Stoutley, admitting assistant, \$273.28 a week.

Edith Newell, dietary service representative, \$307.73 a week.

Yolanda Rodriguez, personnel officer, \$307.40 a week.

Cynthia Estrella, principal clerk, part time, \$7.50 an hour.

Pamela Turner, administrative secretary, \$345.78 a week.

Carl Martin, hospital guard, \$285.12 a week.

Compensation Adjustments

dence Rivers, dietary service representative, from \$319.70 to \$332.48 a week.

lyn Mills, dietary service representative, from \$70 to \$332.48 a week.

nessa Fountain, principal respiratory therapist, from \$511.84 to \$532.32 a week.

iam Haviand, respiratory therapist, from \$31 to \$374 a week.

lington Liranzo, respiratory therapist, from \$70 to \$332.48 a week.

et Creighton, respiratory therapist, from \$70 to \$332.48 a week.

elle Brian, senior respiratory therapist, from \$3 to \$455.03 a week.

stopher Buckus, senior respiratory therapist, from \$437.53 to \$455.03 a week.

l Fitzsimmons, senior respiratory therapist, from \$37.53 to \$455.03 a week.

icia Kinsella, senior respiratory therapist, from \$37.53 to \$455.03 a week.

n McGinley, senior respiratory therapist, from \$37.53 to \$455.03 a week.

n McManus, senior respiratory therapist, from \$37.53 to \$455.03 a week.

and Sishnarine, senior respiratory therapist, from \$420.70 to \$437.53 a week.

ar Bullard, hospital medical worker, from \$40 to \$252.66 a week.

ard Guzman, hospital medical worker, from \$40 to \$252.66 a week.

l Guzman, hospital medical worker, from \$40 to \$252.66 a week.

ick Connors, hospital medical worker, from \$41 to \$307.40 a week.

ick Thomas, hospital medical worker, from \$4 to \$262.77 a week.

ard Croce, hospital medical worker, from \$40 to \$252.66 a week.

jamin Jimenez, hospital medical worker, from \$233.60 to \$252.66 a week.

erto Mercado, hospital medical worker, from \$4 to \$262.77 a week.

nan Jones, hospital medical worker, from \$4 to \$262.77 a week.

mond Williams, hospital medical worker, from \$233.60 to \$252.77 a week.

erto Perez, hospital medical worker, from \$4 to \$262.77 a week.

Gomez, hospital medical worker, from \$40 to \$252.67 a week.

h Negron, hospital medical worker, from \$40 to \$252.67 a week.

h Gonzalez, hospital medical worker, from \$40 to \$252.67 a week.

ld Reid, hospital medical worker, from \$4 to \$262.77 a week.

Hernandez, hospital medical worker, from \$4 to \$262.77 a week.

k Abraham, hospital medical worker, from \$4 to \$284.21 a week.

n Matthew, hospital medical worker, from \$41 to \$307.41 a week.

cis M. Viola, hospital medical worker, from \$41 to \$307.41 a week.

ard Rotman, hospital medical worker, from \$41 to \$307.41 a week.

onso Brown, hospital medical worker, from \$40 to \$6.31 an hour.

ge Drysdale, hospital medical worker, from \$48 to \$284.21 a week.

io Semedo, hospital medical worker, from \$40 to \$252.67 a week.

rey Nwogu, hospital medical worker, from \$40 to \$252.67 a week.

stano Ruiz, hospital medical worker, from \$40 to \$252.67 a week.

Roger Squires, hospital medical worker, from \$242.94 to \$262.77 a week.

Gerardo Rodriguez, hospital medical worker, from \$233.60 to \$252.67 a week.

Jerry Raspberry, hospital medical worker, from \$233.60 to \$252.67 a week.

Mona Belizaire, attendant nurse, from \$284.21 to \$295.58 a week.

Constance Burton, attendant nurse, from \$284.21 to \$295.58 a week.

Sintia Darbouze, attendant nurse, from \$233.60 to \$242.94 a week.

McCencer McFadden, attendant nurse, from \$284.21 to \$295.58 a week.

Gloria Ramos, attendant nurse, from \$284.21 to \$295.58 a week.

Eladia Ross, attendant nurse, from \$273.28 to \$284.21 a week.

Maryse St. Leger, attendant nurse, from \$283.28 to \$284.21 a week.

Pierre Supri, attendant nurse, from \$284.21 to \$295.58 a week.

Brunia Bastien, cafeteria helper, from \$273.28 to \$284.21 a week.

Jerry Jones, cafeteria helper, from \$252.66 to \$262.77 a week.

Constance Luciani, principal clerk-typist, from \$262.77 to \$273.28 a week.

Ileana Martinez, attendant nurse, from \$273.28 to \$284.21 a week.

Llorente Lisa, occupational therapist, from \$9.70 to \$10.11 an hour.

Ovid MacKinnon, hospital medical worker, from \$233.60 to \$252.67 a week.

Alvin Carillo, hospital medical worker, from \$233.60 to \$252.67 a week.

Evelio Rodriguez, hospital medical worker, from \$233.60 to \$252.67 a week.

Paudo Garcia, hospital medical worker, from \$233.60 to \$252.67 a week.

Nicholas Sustache, hospital medical worker, from \$233.60 to \$252.67 a week.

Gregory Patterson, hospital medical worker, from \$233.60 to \$252.67 a week.

Steven Gwinn, hospital medical worker, from \$233.60 to \$252.67 a week.

Juan Tetzaguic, hospital medical worker, from \$233.60 to \$252.67 a week.

Hiram Rodriguez, hospital medical worker, from \$233.60 to \$252.67 a week.

Hypolite Pochette, hospital medical worker, from \$233.60 to \$252.67 a week.

Breneus, Yolanda, hospital medical worker, from \$262.77 to \$273.25 a week.

Daley, Marjorie, hospital medical worker, from \$284.21 to \$295.58 a week.

Dorcely-Louis, Gisele, hospital medical worker, from \$242.94 to \$252.66 a week.

Edouard, Yolaine, hospital medical worker, from \$242.94 to \$252.66 a week.

Foster, Leroy, hospital medical worker, from \$242.94 to \$252.66 a week.

Jackson, Ruby, hospital medical worker, from \$242.94 to \$252.66 a week.

Whitty, Beverly, licensed practical nurse, from \$348.75 to \$364.33 a week.

Arno, Theresa, senior cafeteria helper, from \$295.58 to \$307.40 a week.

DeJesus, Eddie, senior hospital laundry worker, from \$262.77 to \$273.28 a week.

Gomes, Alfred, senior hospital laundry worker, from \$295.58 to \$307.40 a week.

Lynch, John, senior hospital house worker, from \$295.58 to \$307.40 a week.

Jewell, Susan M., principal statistical machine operator, from \$307.40 to \$319.70 a week.

Lorelike, Jeannette, admitting assistant, from \$319.70 to \$332.48 a week.

Antoine-Neptune Yolena, licensed practical nurse, from \$8.34 to \$8.71 an hour.

Dolores M. Aria, medical social worker, from \$447.54 to \$457.54 a week.

Leaves of Absence

Jennifer Smith, senior clerk, \$242.95 a week.

John C. O'Connell, hospital laborer, \$295.58 a week.

Reinstatement

Anne Mosely-Weiss, medical social worker, \$14.05 an hour.

Status Changes

Zilpha Maddox, dietary service representative, permanent, \$307.73 a week.

Cornelius Weyant, senior EEG technician, permanent, \$361.75 a week.

Harry Messina, general maintenance mechanic foreman, permanent, \$518.27 a week.

Arthur DeCoste, assistant chef, permanent, \$376.94 a week.

Paul Catarius, hospital guard, permanent, \$309.71 a week.

Ethel Conner, dietary service representative, permanent, \$307.73 a week.

Mary Steele, head laboratory technician, permanent, \$544.52 a week.

Paul Colon, from central supply supervisor, at \$473.24 a week, to head storekeeper, at \$492.16 a week.

Madeline Wilson, senior statistical machine operator, permanent, \$295.67 a week.

Barbara Langway, supervisor of communications, permanent, \$361.75 a week.

Edward Maloney, pharmacy technician, permanent, \$320.24 a week.

Marlen Riggins, from senior clerk, at \$295.58 a week, to principal clerk-typist, at \$319.70 a week.

Queen Cooper, from cafeteria helper, part time, at \$6.31 an hour, to cafeteria helper, at \$252.67 a week.

Marie C. McGee, principal clerk-typist, permanent, \$320.24 a week.

Transfer

Lillie Newkirk, from senior elevator operator, at \$295.58 a week, to cafeteria helper, at \$295.58 a week.

INSPECTION SERVICES

Appointments

George E. Kincaid, senior research analyst, \$511.86 a week.

Daniel Sheehan, principal housing inspector, \$619.89 a week.

Edward S. McDonald, sprinkler inspector, \$436.58 a week.

Harry J. Hunt, environmental sanitation inspector, \$447.54 a week.

Compensation Adjustments

Sharon Healey, dog officer, from \$329.70 to \$342.49 a week.

Steven O'Donnell, executive secretary, from \$448.42 to \$470.45 a week.

Tony Pagan, dog officer, from \$329.70 to \$342.49 a week.

Paul Doherty, dog officer, from \$329.70 to \$342.49 a week.

Patrick J. Conroy, dog officer, from \$329.70 to \$342.49 a week.

George Kincaid, senior research analyst, from \$511.86 to \$553.62 a week.

Daniel F. McLaughlin, dog officer, from \$329.70 to \$342.49 a week.

Eric Carmichael, dog officer, from \$329.70 to \$342.49 a week.

John C. Wojciechowicz, building inspector, from \$355.75 to \$398.97 a week.

David Shaughnessy, principal clerk, from \$262.77 to \$307.41 a week.

Status Change

Daniel F. Kent, from chief building inspector, at \$585.77 a week, to director of building inspection, at \$624.60 a week.

LAW

Appointments

Frank A. DiPippo, assistant corporation counsel, \$448.42 a week.

Rossi, Lorraine I., administrative secretary, \$404.53 a week.

Albano, Nancy, assistant corporation counsel, \$448.42 a week.

Xing-Bing Gee, claims investigator, \$284.31 a week.

Winnie W. K. Lee, claims investigator, \$284.21 a week.

Compensation Adjustments

Rossi, Lorraine, administrative secretary, from \$352.22 to \$404.53 a week.

Nancy Albano, assistant corporation counsel, from \$448.42 to \$584.53 a week.

Kelam S. Derderian, assistant corporation counsel, \$886.84 a week.

Henry C. Luthin, IV, assistant corporation counsel, \$856.82 a week.

Clark, Stephen, assistant corporation counsel, \$886.84 a week.

Peter Antell, assistant corporation counsel, from \$834.80 to \$854.82 a week.

Status Changes

Devereaux, John R., from assistant corporation counsel III, at \$716.68 a week, to assistant corporation counsel IV, at \$738.70 a week.

Antell, Peter, from assistant corporation counsel IV, at \$770.73 a week, to assistant corporation counsel VI, at \$834.80 a week.

Taylor, Dianne, from assistant corporation counsel I, at \$544.62 a week, to assistant corporation counsel III, at \$594.56 a week.

LICENSING BOARD

Compensation Adjustment

Joan Crocket, principal clerk-stenographer, from \$319.70 to \$332.48 a week.

PARKS AND RECREATION

Appointments

Teresa Dean, principal clerk and typist, \$262.77 a week.

Clifford Amerson, heavy motor equipment operator and laborer, \$284.21 a week.

Robert Woods, heavy motor equipment operator and laborer, \$284.21 a week.

John P. Lombard, heavy motor equipment and laborer, \$284.21 a week.

The following-named have received emergency appointments as laborers, at \$252.67 a week.

Joseph M. Abber, Benjamin Adair, Alfred A. Ahl, Leonard Armstrong, Patrick G. Blair, James Brown, Hipolito Burgos, Thomas Burke, John Cella.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Calderon/Soloway, approximately 30,225 square feet of land located at 702-704 Parker Street, 1448-1454 Tremont Street, 2 Morton Place, and 1432 Tremont Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Marie Inniss, approximately 5,230 square feet of land located at Lot 33, Edgewater Drive, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$982,725 "Replacement of Eighteen Boston Public School Building Roofs, Project No. 5159."

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, six floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business November 1987.

LISA G. CHAPNICK,
Director.

(Oct. 12.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIAL

Proposal No. 668 — To furnish the following to DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, November 1987:

SECTION I—MEDICAL AND SURGICAL SUPPLIES

SECTION II—UROLOGY SUPPLIES

SECTION III—NEEDLES AND SYRINGES

SECTION IV—THERMOMETERS

SECTION V—INSTRUMENT ROOM SUPPLIES

The Department of Health and Hospitals by Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date set above, at which time and place all bids for the and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without deposit check) must also be filed with the City Auditor at his office in City Hall before the time set above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5

LEWIS W. POLLACK,
Commissioner.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 17 (Group III) and Miscellaneous Parcels.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 13, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Friday, October 3, 1987, at 10 a.m.

Proposals shall be filed no later than twelve o'clock noon, Boston Time, Tuesday, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 159 — MODULAR OFFICE to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Wednesday, October 28, 1987. (Commodity Code: 155-46.)

Proposal No. 160 — ELECTROMECHANICAL WORK to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, October 28, 1987. (Commodity Code: 075-41.)

Proposal No. 161 — STREET NAME SIGN BLANKS AND BRACKETS to the TRANSPORTATION DEPARTMENT — Bid Opening Date, Wednesday, October 28, 1987. (Commodity Code: 550-62.)

Proposal No. 162 — AUTOMOTIVE EQUIPMENT PARTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, October 29, 1987. (Commodity Code: 060-36.)

Proposal No. 163 — SOLID WASTE DISPOSAL CONTAINERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, October 29, 1987. (Commodity Code: 883-56.)

Proposal No. 164 — LADDERS, SCAFFOLDING, AND STAGING EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Thursday, October 29, 1987. (Commodity Code: 450-49.)

Proposal No. 165 — RIOT HELMETS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Friday, October 30, 1987. (Commodity Code: 680-08.)

Proposal No. 166 — GAS LAMP GLOBES to the PUBLIC WORKS DEPARTMENT, STREET LIGHTING DIVISION — Bid Opening Date, Wednesday, November 4, 1987. (Commodity Code: 285-99.)

Proposal No. 167 — ITEK 6155 MEGA MICRO-PROCESSOR CONTROLLED PLATEMAKER to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Friday, October 30, 1987. (Commodity Code: 575-99.)

Proposal No. 168 — PAPER SHREDDERS to the TREASURY DIVISION, TREASURY DEPARTMENT — Bid Opening Date, Friday, October 30, 1987. (Commodity Code: 700-71.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 17 (Group I) and Miscellaneous Parcels.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 13, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 21, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston Time, Tuesday, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

TRUSTEES OF HEALTH AND HOSPITALS, INC

REQUEST FOR DESIGNERS

Under Massachusetts General Laws, c. 7, s. 30, et seq. the Trustees of Health and Hospitals, Inc. is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$150,000, "Structural Repairs for Water Penetration at the South Block Complex, Boston City Hospital."

Project fees will follow the schedule as stated in the proposal form. Completion shall be six (6) months after execution of contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from Trustees of Health and Hospitals, Inc., Purchasing Office, Mezzanine, 725 Massachusetts Avenue, Boston, MA 02118, and will be mailed if necessary. If interested, please call 424-5901 and refer to this advertisement. Proposals are available now and must be returned by close of business October 27, 1987.

HERB LAMB,
Purchasing Manager.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 17 (Group II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 13, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, October 22, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston Time, Tuesday, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Request for Proposals for a Conceptual Study of
the South Boston Roadway Network (Fort
Point Channel Area).**

The City of Boston, acting through its Transportation Department, Policy and Planning Division, invites proposals from qualified consulting planning/engineering firms to provide planning services in the area bounded by First Street, Pappas Way and the properties under development by Boston Marine Industrial Park, the waterfront at Piers 1-6, and Fort Point Channel and the Central Artery right-of-way. Requests for proposals containing the scope of services, selection criteria, budget, and other pertinent information will be available in the office of the Policy and Planning Division, Transportation Department, Room 721, City Hall, Boston, MA 02201, on or after October 13, 1987.

A preproposal conference will be held on Wednesday, October 21, 1987, at 2:30 p.m. in Room 801, City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Policy and Planning Division of the Transportation Department at 725-4606.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Wednesday, November 4, 1987, at the office of the Policy and Planning Division.

The Commissioner of Transportation reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

RICHARD A. DIMINO,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of New Lockers
at English High School, 77 Avenue Louis
Pasteur, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and

provisions of the contract documents entitled "Installation of New Lockers at English High School, 77 Avenue Louis Pasteur, Boston, Mass.," at an estimated cost of \$5,400.

SCOPE OF WORK: In general includes: furnishing and installing new lockers, and the removal of existing lockers.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 14, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

All GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 29, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Debra D. Brown, approximately 3,000 square feet of land with the building thereon, located at 37 Havelock Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

OFFICE OF PERSONNEL MANAGEMENT

**Invitation for Proposals for Developing Training
Material for Management Performance Appraisal;
Implementing of Training of City
Boston Managers in Performance Appraisal.**

The City of Boston (the City), acting by its Director of the Office of Personnel Management (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Office of Personnel Management, Room 612, Boston City Hall, on or after October 13, 1987.

All proposals shall be filed no later than October 27, 1987, 10 a.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT W. CONSALVO,
Director of Personnel Management
(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE OF
NEIGHBORHOOD SERVICES**

**Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in Any or All of
Following Work: Artwork/Graphic Design,
Layout, Typesetting and Printing of Mayor's Office Publications.**

The City of Boston (the City), acting by its Director of Neighborhood Services (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Office of Neighborhood Services, Room 709A, City Hall, Boston, on October 13, 1987.

Applications to contract for such work will be accepted until 12 noon, Boston time, October 19, 1987.

The City of Boston encourages the participation of minority and women-owned businesses in awarding for city awards.

The Official reserves the right to reject any proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By DINAH VAPRIN
For DON GILLIS, Director

(Oct. 12.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Vision and Hearing
Instruments for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of vision and hearing instruments for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Vision and Hearing Instruments. (School Committee - Purchasing.) Bid Date: Wednesday, November 4, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, November 4, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any and all bids and to accept the bid which it deems best in the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 667 — To furnish SURGICAL DRESSINGS AND PATIENT COMFORT ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, October 30, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials above set forth. **EVERY BID MUST BE:**
Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

Signed by the bidder.
Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.
LEWIS W. POLLACK,
Commissioner.

(Oct. 12.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Window and Screen Repair at the John Winthrop School, 35 Brookford Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Window and Screen Repair at the John Winthrop School, 35 Brookford Street, Dorchester, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 29, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 14, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for Master Planning, Highland Park, Roxbury, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 294 Washington Street, Room 930, Boston, MA 02108, and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., October 28, 1987.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,**
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Opportunities Industrialization Centers of Greater Boston Inc., approximately 3,766 square feet of land with the building thereon, located at 107 Zeigler Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
LISA G. CHAPNICK,**
Director.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals for
IBM Terminal Repair and Maintenance Service.**

Sealed proposals for the provision of contracted repair and maintenance service for IBM terminals located in various locations throughout the City of Boston will be received by Ms. Marie Donovan, Management Information Systems (MIS), Room 703, City Hall, Boston, MA 02201, until 12 noon, on Wednesday, October 14, 1987, at which time they will be publicly opened and read.

Proposal forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783, on Monday, September 21, 1987. Envelopes containing proposals must be sealed and plainly marked "IBM Terminal Maintenance and Service. Bid date: Wednesday, October 14, 1987."

The bid must be in triplicate. The original, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of \$500, or a bid bond, must be delivered to the Director, MIS, Room 703, City Hall, Boston, MA 02201, with one additional copy. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the City.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Sept. 28-Oct. 5-12.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Alterations for Special
Needs Program at the Peter Faneuil School,
60 Joy Street, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations for Special Needs Program at the Peter Faneuil School, 60 Joy Street, Boston, Mass.," at an estimated cost of \$40,000.

SCOPE OF WORK: In general includes: carpentry, plumbing, heating, electrical and painting, to create an office area for Special Needs Program.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 14, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon, on Thursday, October 29, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 17, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to New Boston Housing Enterprises, approximately 3,301 square feet of land located at 275 Norfolk Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Request for Proposals for the Development
of Transportation Strategies for Back Bay.**

The City of Boston acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to provide transportation planning and traffic engineering analysis and service in order to develop transportation strategies in the Back Bay area of Boston. Request for proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Deputy Commissioner of Planning, Room 721, City Hall, Boston, MA 02201, on or after Monday October 5, 1987.

A preproposal conference will be held on Friday, October 16, at 11 a.m., Boston time, in the Piemonte Room, fifth floor, Boston City Hall. ATTENDANCE AT THE PREPROPOSAL CONFERENCE IS MANDATORY FOR ALL PROSPECTIVE PROPOSERS. FAILURE OF PROPOSER TO APPEAR AT THE PREPROPOSAL CONFERENCE WILL DISQUALIFY THE PROPOSER FROM SUBMITTING PROPOSALS.

Any inquiries regarding the information contained in this RFP should be raised at the preproposal conference. Any nonsubstantive informational inquiries relative to this RFP should be directed to Ted Siegel, Transportation Department, City Hall, (617) 725-3070.

To be considered, twelve copies of each proposal must be received no later than 5 p.m., Boston time, on Friday, November 6, 1987. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston MA 02201. Late proposals will not be accepted.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,
Commissioner.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 23, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Sumner Street Development Trust, 207 South Street, Suite 3A, Boston, MA 02111, approximately 22,560 square feet of land, located at 59 Sumner Street, Dorchester, MA 02125, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees at
Malcolm "X" Park and Horatio Harris Park,
Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees at Malcolm "X" Park and Horatio Harris Park, Roxbury, Mass.

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide crew to prune and trim trees at Malcolm "X" Park and Horatio Harris Park, Roxbury, and to properly transport and legally dispose. Estimated Cost, \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 29, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, October 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 20, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids to Furnish, Deliver and Install
Wall Hung Blackboards in the Madison Park
High School and HHORC, 55 New Dudley
Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnish, Deliver and Install Wall Hung Blackboards in the Madison Park High School and HHORC, 55 New Dudley Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 29, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 14, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition

within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms, or Corporations Engaged in Fire Apparatus, Truck, and Automobile Repair Work, Located within a Reasonable Distance of the Boston Fire Department, Maintenance Division, 900 Massachusetts Avenue, Boston, Mass., Whether or Not Located in the City of Boston.

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on Friday, October 16, 1987.

Applications to contract for such work will be accepted until 12 o'clock noon, Friday, November 6, 1987.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO D. STAPLETON,
Fire Commissioner.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to James Lee Hunt Playground, Mattapan, Mass.

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to James Lee Hunt Playground, Mattapan, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to lot, tennis courts, ball diamonds, paving, planting materials, drainage, water and sod work. Estimated cost, \$260,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 22, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 5, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed

to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 13, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$862,725 "Replacement of Nineteen Boston Public School Building Roofs, Project No. 5155."

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business November 17, 1987.

LISA G. CHAPNICK,
Director.

(Oct. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Proposals
for Laser Printers.**

Sealed proposals for the provision of Laser Printers for the Wang VS and OIS series will be received by Marie Donovan, City of Boston Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 12 noon, on Monday, October 19, 1987, at which time they will be publicly opened and read.

Proposals forms (the RFP) will be available from the MIS Office, Room 703, City Hall, Boston, MA 02201, tel. (617) 725-4783 on Monday, October 5, 1987. Envelopes containing proposals must be sealed and plainly marked "Laser Printer Bid. Bid date: Monday, October 19, 1987."

The bid must be in triplicate. The original, with a check or bid bond enclosed, payable to the City of Boston for one dollar (\$1), must be signed by the bidder, and delivered to Marie Donovan in Room 703, Boston City Hall, a duplicate addressed to Allan K. Stearn, Director, MIS, Room 703, Boston City Hall. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-3, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Oct. 5-12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting of October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell Victoria Fergus and LeVance A. Fergus, approximately 4,759 square feet of land with the building thereon, located at 69 Stratton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Improvements at Malcolm "X"
Park and Horatio Harris Park, Roxbury,
Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements at Malcolm "X" Park and Horatio Harris Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment and transportation to repair and maintenance of park benches, removal of deteriorated park structures and paving. Estimated cost of construction, \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 29, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informality, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, October 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must provide satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 20, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for West Roxbury Branch Library Addition and Alterations, Project No. 4714, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "West Roxbury Library Addition and Alterations."

SCOPE OF WORK to include renovations to the existing library structure and construction of a 14,700 square-foot addition.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 18, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 2, 1987, at which time and place respective bids will be opened forthwith and read aloud.

A prebid meeting will be held for all interested parties, including those involved with asbestos removal, on Wednesday, November 4, 1987, at 10 a.m., at the job site; 1961 Centre Street, West Roxbury, Mass.

In addition, the library will be available for inspection during normal business hours.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

4A Masonry

5D Misc. Metals

7A Waterproofing

7B Roofing and Flashing

8A Metal Doors and Frames

8E Metal Windows

8G Finish Hardware

9B Plastering

9C Tile

9F Acoustical Ceilings

9G Painting

14A Elevators

15A Plumbing

15B Sprinklers

15C HVAC

16A Electrical

PLANS AND SPECIFICATIONS will be available on or about October 13, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Oct. 12.)

NOTICE

Below are listed those properties for which payments or adjustments have been received and which will **not** be taken into Tax Title. Tax Liens do not exist on these properties.

WARD ONE

MIANO MARIA ETAL
DOMENIC L DADDIO JT
WARD 01 PARCEL 00023-000
247 LEXINGTON

RUGGIERO ANGELO R ETAL
CARMELO L RUGGIERO BE
WARD 01 PARCEL 00138-000
426 SARATOGA

DEMARCO RHONDA M
WARD 01 PARCEL 00342-000
372 BREMEN

SCARAFONE NICHOLAS
WARD 01 PARCEL 00502-000
396 BENNINGTON

ROBERTS JUNE E
WARD 01 PARCEL 00705-000
3 MOORE

GIORGIONE ANTHONY ETAL
JOSEPH GIORGIONE TC
WARD 01 PARCEL 00937-000
785 SARATOGA

FAN JUDY M L
WARD 01 PARCEL 01590-000
23 BREED

CAVARRETTA FRANK J
WARD 01 PARCEL 01686-000
23R ASHLEY

BELLO LOUIS ETAL
WILLIAM BELLO FR2
WARD 01 PARCEL 01692-000
41R ASHLEY

AMATUCCI PELLEGRINO ETAL
JOSEPHINE AMATUCCI BE
WARD 01 PARCEL 01864-000
20LEYDEN

GUARNERA SALVATORE ETAL
SARAH M GUARNERA BE
WARD 01 PARCEL 02758-000
36 MONMOUTH

1
ONESSIMO SALVATORE ETAL
WILLIAM ONESSIMO JT
WARD 01 PARCEL 02860-000
72 TRENTON

TEST DAN R
WARD 01 PARCEL 03099-000
75 PUTNAM

CARBEE MARSHALL ETAL
PENELOPE CARBEE BE
WARD 01 PARCEL 03616-014
404 MERIDIAN

GHAZI JACK ETAL
JOSEPH GHAZI JT
WARD 01 PARCEL 04373-000
931 BENNINGTON

CHIN JAMES ETAL
LUCIANA CHIN BE
WARD 01 PARCEL 04647-000
265 WEBSTER

LASCOLA ANTHONY ETAL
DOROTHY A LASCOLA BE
WARD 01 PARCEL 05181-000
198 EVERETT

ROWAN FRANCES
WARD 01 PARCEL 05273-000
301 MAVERICK

SHULMAN ROBERT TRST
BOSTON INDUSTRIAL GROUP
REALTY TR
WARD 01 PARCEL 05422-000
15LIVERPOOL

SHULMAN ROBERT TRST

BOSTON INDUSTRIAL GROUP

REALTY TR
WARD 01 PARCEL 05425-000
139 BORDER

COMM CLUB OF EAST BOSTON INC
WARD 01 PARCEL 06329-000
213 CHELSEA

CHIANGO BRIAN F
1
WARD 01 PARCEL 06818-000
29CHELSEA

STAUFF DONALD J ETAL
MELODY G STAUFF BE
WARD 01 PARCEL 06838-000
79 MORRIS

SINISCALO ANTONIO ETAL
MICHELA SINISCALO BE
WARD 01 PARCEL 07013-000
215 PRINCETON

WARD TWO

SMITH KEVIN L
WARD 02 PARCEL 00055-000
229 BUNKER HILL

FOSTER JOAN TS
CASIMIR S LOPATA TS
OF RODNEY RLTY TR
WARD 02 PARCEL 00065-002
17 MYSTIC

FOSTER JOAN TS
CASIMIR S LOPATA TS
OF RODNEY RLTY TR
WARD 02 PARCEL 00065-004
17 MYSTIC

MCKENDRY ELIZABETH M ETAL
ELIZABETH M A MCKENDRY JTS
WARD 02 PARCEL 01143-000
32A ALBION PL

MURRAY MABEL E
WARD 02 PARCEL 01305-000
512 MEDFORD

RINGER FRANCIS R ETAL
ALICE M RINGER BE
WARD 02 PARCEL 01667-000
27 SACKVILLE

COLONNA SALVATORE
WARD 02 PARCEL 02557-000
37 ESSEX

CHASE JEROME K JR
WARD 02 PARCEL 02777-002
13 MT VERNON

1
DEROEVE PETER D ETAL
KATHLEEN A DEROEVE BE
WARD 02 PARCEL 03062-000
18 MONUMENT

BACKER RONALD F TRSTS
BINNIE BACKER TRSTS
OF MASABAR REALTY TR
WARD 02 PARCEL 03144-004
41 HIGH

MELLEN JAMES J TS
OF 6-8 BARTLETT ST REALTY TR
WARD 02 PARCEL 03149-001
6 BARTLETT

MILLER BENSON E
WARD 02 PARCEL 03281-006
59 WARREN

FALLETTI JOHN R
WARD 02 PARCEL 03633-000
2PARK

BRANTING JUDITH A TS
OF ASAP TR
WARD 02 PARCEL 03702-026
2MAIN

GANDOLFO MARY
WARD 02 PARCEL 03867-000
RUTHERFORD AV

GANDOLFO MARY
WARD 02 PARCEL 03868-000
RUTHERFORD AV

WARD THREE

HEFFERAN JEAN A
WARD 03 PARCEL 00128-002
33 HANCOCK

MEMINGER SUSAN ETAL
JOHN HERMAN TC
WARD 03 PARCEL 00475-314
9 HAWTHORNE PL

SALTZAMAN RONNIE M ETAL
JEROME B ZISFEIN BE
WARD 03 PARCEL 00475-413
9 HAWTHORNE PL

1
JEWELL GEORGE W
WARD 03 PARCEL 00475-581
9 HAWTHORNE PL

VILLANI PETER P JR ETAL
TRACEY A VILLANI BE
WARD 03 PARCEL 02049-004
44HANOVER

ONESSIMO ROBERT A TS
PAUL PAWLYK TS
OF BLUE FRONT TR
WARD 03 PARCEL 02053-002
424 HANOVER

ANDERSON TAMI D
WARD 03 PARCEL 02095-004
26 UNITY

SMITH JOSEPH M
WARD 03 PARCEL 02108-000
43 TILESTON

RAPUANO MICHAEL A ETAL
KAREN M RAPUANO BE
WARD 03 PARCEL 02109-014
47 TILESTON

EASTMAN LANA LEE
WARD 03 PARCEL 02807-090
21 BEACON

BEAUDIN RUSSELL M
WARD 03 PARCEL 02807-218
21 BEACON

BOTSIVALES HARRY
WARD 03 PARCEL 02975-578
85 EAST INDIA RO

LOBEL ELLIOT D
WARD 03 PARCEL 03029-406
28 ATLANTIC AV

DALLAS KEITH J
WARD 03 PARCEL 03029-422
28 ATLANTIC AV

1
KELLY CHRISTOPHER J TS
OF KELSON REALTY TR
WARD 03 PARCEL 03175-014
36A FLEET

KELLY CHRISTOPHER J TS
OF KELSON REALTY TR
WARD 03 PARCEL 03175-016
36A FLEET

KELLY CHRISTOPHER J TS
OF KELSON REALTY TR
WARD 03 PARCEL 03175-042
32 FLEET

THREE 38 COMMERCIAL ST LPS
MASS LPS
DOUGLAS B COLPITTS GP
WARD 03 PARCEL 03538-002
338 COMMERCIAL

STERITE JEANNE
WARD 03 PARCEL 03601-024
75 FULTON

GREIF HARVEY TRSTS
LAWRENCE LITWAK TRSTS
OF MCKINLEY SQUARE REALTY TR
WARD 03 PARCEL 03806-020
175 STATE

KELLEY JOSEPH ETAL
MAUREEN J KELLEY JT
WARD 03 PARCEL 04721-354
333 WASHINGTON

MELI JOSEPH
WARD 03 PARCEL 04850-544

51 TREMONT

NYDER HERMAN TRSTS
AUL A HEDSTROM TRSTS
F TREMONT ON THE COMMON
WARD 03 PARCEL 04850-632
51 TREMONT

ANSON NORMA S TS
F TAB REALTY TR
WARD 03 PARCEL 04871-000
17 WASHINGTON

WING JAMES M ETAL
OBERTA C EWING BE
WARD 03 PARCEL 05861-000
3 MILFORD

ELBER BERNARD S TS
F 269 SHAWMUT AV RLTY TR
WARD 03 PARCEL 05893-002
9 SHAWMUT AV

OLMES CHARLES ETAL
CHELE MCNERNEY
WARD 03 PARCEL 05982-004
BRADFORD

ESMAN PAUL B ETAL
THERINE B WESMAN BE
WARD 03 PARCEL 06885-010
WALTHAM

WARD FOUR

SAZILIAN JOHN H TRSTS
IOMAS A BAROCCI TRSTS
F FORTY LAWRENCE TR
WARD 04 PARCEL 00097-002
LAWRENCE

MIREZ MIGUEL
WARD 04 PARCEL 00098-004
LAWRENCE

JSSO NICHOLAS JR TS
558 TREMONT ST RLTY TR
WARD 04 PARCEL 00167-010
DARTMOUTH PL

RTOLUCCI PETER T FR3 4
WARD F MCKAY FR1 4 TC
WARD 04 PARCEL 00173-002
DARTMOUTH PL

ARRAH ALBERT L JR
WARD 04 PARCEL 00293-000
1 TREMONT

IAZILIAN JOHN H TS
F FORTY-SIX DARTMOUTH TR
WARD 04 PARCEL 00311-004
DARTMOUTH

WTON DAVID J ETAL

NN E WOLFF BE
WARD 04 PARCEL 00322-002
DARTMOUTH

HNECTZ ANDREW E ETAL
HARD J BRADLEY TC
WARD 04 PARCEL 00852-000
2 ST BOTOLPH

NG RUTH L ETAL
THONY S FONG JT
WARD 04 PARCEL 01011-144
GARRISON

LON JOHN TS
STEPHMAR REALTY TR
WARD 04 PARCEL 01476-004
JRBANK

LON JOHN TS
STEPHMAR REALTY TR
WARD 04 PARCEL 01476-066
JRBANK

NAHAN ELIZABETH M ETAL
CHAEEL THOMAS CONAHAN TC
WARD 04 PARCEL 01530-024
ST STEPHEN

ODY STEVEN M ETAL
CHAEEL ZUKER TC
WARD 04 PARCEL 01530-048
ST STEPHEN

CHADO PAULINE
WARD 04 PARCEL 01607-026

95 GAINSBOROUGH

CHABOT JAN TS
OF NEW GAINSBOROUGH ST TR
WARD 04 PARCEL 01645-018
108 GAINSBOROUGH

TEVEROVSKY ALEXANDER ETAL
BELLA G TEVEROVSKY BE
WARD 04 PARCEL 01646-060
9 GAINSBOROUGH

WILLIAMS THOMAS
WARD 04 PARCEL 01647-010
84 GAINSBOROUGH

BONANNO JOSEPH J TS
AUDREY M BONANNO
JEROME A BERMAN
WARD 04 PARCEL 01647-044
84 GAINSBOROUGH

GREINER NOEL E ETAL
PAULINE B GREINER BE
WARD 04 PARCEL 01647-072
78 GAINSBOROUGH

WATKINS CYNTHIA L
WARD 04 PARCEL 01647-074
78 GAINSBOROUGH

MESSIER PAUL HENRY
WARD 04 PARCEL 01682-000
86 ST STEPHEN

MARUKELLI PATRICIA S
WARD 04 PARCEL 01719-008
74 FENWAY

CERELLA JOHN
WARD 04 PARCEL 01719-062
7 FENWAY

OWENS WILLIAM P
WARD 04 PARCEL 01719-066
7 FENWAY

SORACCO ANDREA ETAL
RITA SORACCO BE
WARD 04 PARCEL 01719-084
7 FENWAY

GELBER BERNARD S TS
OF 57 HEMENWAY ST REALTY TR
WARD 04 PARCEL 01773-000
57 HEMENWAY

BOGOCH SAMUEL
WARD 04 PARCEL 01787-000
36 FENWAY

BRUCE ARTHUR J
WARD 04 PARCEL 02005-114
118 RIVERWAY

MILLER MARTIN
WARD 04 PARCEL 02005-180
116 RIVERWAY

SWANSON GLENN E ETAL
GERALD C SCHWERTFEGER TC
WARD 04 PARCEL 02519-000
14 CLAREMONT PK

BOZEN DEBORAH C ETAL
LAWRENCE D FIERMAN TC
WARD 04 PARCEL 02580-004
148 WORCESTER

SULLIVAN DENNIS P
WARD 04 PARCEL 02616-000
145 WORCESTER

ABELN NANCY
WARD 04 PARCEL 02694-006
54 RUTLAND SQ

PARKER ROBERT
WARD 04 PARCEL 02701-002
4 RUTLAND SQ

WARD FIVE

VARA HENRY D JR
WARD 05 PARCEL 00197-000
16 WINCHESTER

BRENNAN SUSAN
WARD 05 PARCEL 00206-010
15 FAYETTE

BICK PETER ETAL
ALLYSON HANNAH BE
WARD 05 PARCEL 00846-006
59 WARREN AV

SORKIN MICHAEL D ETAL
DEBRA S SORKIN BE
WARD 05 PARCEL 00850-004
56 GRAY

SORKIN MICHAEL D ETAL
DEBRA S SORKIN BE
WARD 05 PARCEL 00850-010
56 GRAY

OCONNOR MICHAEL D
WARD 05 PARCEL 00983-004
86 CHANDLER

GARDEN PLAZA ASSOCS
MASS GP
BOSTON PLAZA HOTEL ASSOCS
WARD 05 PARCEL 01185-202
220 BOYLSTON

GARDEN PLAZA ASSOCS
MASS GP
BOSTON PLAZA HOTEL ASSOCS
WARD 05 PARCEL 01185-232
22 BOYLSTON

COMER THOMAS L
WARD 05 PARCEL 01276-042
56 COMMONWEALTH AV

FELDKHUN LEV G
WARD 05 PARCEL 01312-072
265 DARTMOUTH

LANGWISER NANCY C
WARD 05 PARCEL 01312-091
265 DARTMOUTH

FARNHAM A VALERIE
WARD 05 PARCEL 01382-028
18 COMMONWEALTH AV

MCCORMACK GEORGE A
WARD 05 PARCEL 01383-072
16 COMMONWEALTH AV

LEE THOMAS H ETAL
KIN PING LEE BE
WARD 05 PARCEL 01454-003
44 CHESTNUT

STEMBERG THOMAS G ETAL
MAUREEN SULLIVAN STEMBERG BE
WARD 05 PARCEL 01556-008
8 MT VERNON

FRIEL JACK S
WARD 05 PARCEL 01560-030
7 MT VERNON

ZINK DENNIS W ETAL
JUDITH O ZINK JT
WARD 05 PARCEL 01638-008
59 HANCOCK

BARRE LYNNE B
WARD 05 PARCEL 01661-006
62 PINCKNEY

SWARTZ PETER GP
OF KENLEY RLTY CO LPS
WARD 05 PARCEL 01701-000
73 MT VERNON

ROBINSON MARY LT ETAL
CERVIN ROBINSON
LUCY H ROBINSON REM
WARD 05 PARCEL 01870-000
72 MYRTLE

LEVENSON NORMAN A TS
OF 36 MYRTLE STREET TR
WARD 05 PARCEL 01879-014
36 MYRTLE

BUTLER PETER L ETAL
MARJORIE A BUTLER BE
WARD 05 PARCEL 01988-000
68 WEST CEDAR

WHITACRE MICHAEL TS
OF EMPIRE STATE INVESTORS TR
WARD 05 PARCEL 02059-036
7 PRIMUS AV

CUSHMAN KAREN
WARD 05 PARCEL 02139-008

35 GARDEN

KONNERSMAN LINDA S TRST
OF 42-44 GARDEN STREET TR
WARD 05 PARCEL 02155-002
44 GARDEN

WEINSTEIN DAVID W TRSTS
ALAN VANDENBURGH
1

STANLEY GRUBER TRSTS
WARD 05 PARCEL 02293-002
8BEACON

CAMBELL MARILYN
WARD 05 PARCEL 02442-128
145 PINCKNEY

CONNOLLY MARIANNE ETAL
JANE D HARKER JT
WARD 05 PARCEL 02442-282
145 PINCKNEY

DALEY RICHARD H ETAL
EILEEN P DALEY BE
WARD 05 PARCEL 02631-036
246 BEACON

DEMARCO JOSEPH J
WARD 05 PARCEL 02696-000
223 BEACON

GRECO JOHN ETAL
CAROLE M GRECO BE
WARD 05 PARCEL 03198-004
25COMMONWEALTH AV

MUNN EARL C
WARD 05 PARCEL 03223-000
22NEWBURY

UNITED BUSINESS SERVICE CO
WARD 05 PARCEL 03224-000
218 NEWBURY

UNITED BUSINESS SERVICE CO
WARD 05 PARCEL 03225-000
216 NEWBURY

DENNIS DANIEL ETAL
MARY S DENNIS BE
WARD 05 PARCEL 03245-020
32 FAIRFIELD

GILES JOHN R TS
OF 261 CAPITOL REALTY TR
WARD 05 PARCEL 03342-002
261 MARLBOROUGH
1

ALLEN TREVOR
WARD 05 PARCEL 03351-012
272 MARLBOROUGH

SHUB MARK B ETAL
ROXANNA MARCHOSKY JT
WARD 05 PARCEL 03366-006
228 MARLBOROUGH

FIORAVANTI ANNA M ETAL
LUCA J P FIORAVANTI FR2
WARD 05 PARCEL 03478-002
3 FAIRFIELD

FIORAVANTI ANNA M ETAL
LUCA J P FIORAVANTI FR2
WARD 05 PARCEL 03478-004
3 FAIRFIELD

WINER BARRY P TS
SOLOMAN BOUCAI TS
OF SIXTEEN HEREFORD RLTY TR
WARD 05 PARCEL 03543-000
16 HEREFORD

MOSCH JAMES G
WARD 05 PARCEL 03569-048
293 COMMONWEALTH AV

FINKS HARRIET S
WARD 05 PARCEL 03583-004
327 COMMONWEALTH AV

LEATHERBEE WILLIAM B JR TS
MARLENE LEATHERBEE TS
OF MAR-BILL REALTY TR
WARD 05 PARCEL 03644-056
483 BEACON

KIM DONALD D ETAL
INEL KIM BE
WARD 05 PARCEL 03807-378
425 NEWBURY

CASHMAN RACHAEL
WARD 05 PARCEL 03807-674
425 NEWBURY

KILIC NURI ETAL
LALE KILIC BE
1
WARD 05 PARCEL 03809-206
416 COMMONWEALTH AV

LAWRENCE MICHAEL ETAL
ELLEN S LAWRENCE BE
WARD 05 PARCEL 03809-240
416 COMMONWEALTH AV

TRAFIDLO EDWARD J JR
WARD 05 PARCEL 03833-002
405 COMMONWEALTH AV

METZ EUGENE L TRST
EUGENE L METZ 1979 TR
WARD 05 PARCEL 03855-000
429 MARLBOROUGH

H & P ASSOCS LPS MASS LP
BERTON M HOCHFELD OF H & P
ASSOCS INC GP
WARD 05 PARCEL 03911-010
591 BEACON

H & P ASSOCS LPS MASS LP
BERTON M HOCHFELD OF H & P
ASSOCS INC GP
WARD 05 PARCEL 03911-018
591 BEACON

PERRY MICHAEL TS
OF BERRY REALTY TR
WARD 05 PARCEL 04283-000
66 QUEENSBERRY

AWED CARLA A
WARD 05 PARCEL 04285-026
58 QUEENSBERRY

CORREIA LUIS A TS
OF QUEENSBURY REALTY TR
WARD 05 PARCEL 04285-034
58 QUEENSBERRY

CORREIA LUIS A TS
OF QUEENSBURY REALTY TR
WARD 05 PARCEL 04285-068
56 QUEENSBERRY

CORREIA LUIS A TS
OF QUEENSBURY REALTY TR
1
WARD 05 PARCEL 04285-078
56 QUEENSBERRY

DITZLER SCOTT W
WARD 05 PARCEL 04290-006
107 JERSEY

GOODYEAR TIRE & RUBBER
COMPANY OHIO CORP
WARD 05 PARCEL 04322-000
1341 BOYLSTON

WARD SIX

JOHNSON SCOTT TS
OF WILSON & DEE RLTY TR
WARD 06 PARCEL 00113-000
91 WEST BROADWAY

ZEIGLER PAUL A
WARD 06 PARCEL 00522-000
314 WEST FOURTH

BULGER JAMES J
WARD 06 PARCEL 00532-000
337 WEST FOURTH

STEWART JAMES H ETAL
ANNA T STEWART BE
WARD 06 PARCEL 00545-000
18GOLD

POOLE BRUCE D
WARD 06 PARCEL 00669-000
153 WEST SIXTH

ALESSANDRINI LEWIS A TRST
OF ALESSANDRINI REALTY TR
WARD 06 PARCEL 01220-000
9 WEST THIRD

CONNOLLY MARY T
WARD 06 PARCEL 01372-000
119 WEST THIRD

CONNOLLY MARY T
WARD 06 PARCEL 01373-000
121 WEST THIRD
1
SMITH THOMAS ETAL
THOMAS GANNON TC
WARD 06 PARCEL 01383-000
WEST THIRD

SMITH THOMAS ETAL
THOMAS GANNON TC
WARD 06 PARCEL 01384-000
WEST THIRD

WHELAN ALBERT ETAL
EDWARD PORTER JT
WARD 06 PARCEL 01502-000
211 WEST SECOND

KERWIN ROSEMARIE
WARD 06 PARCEL 01544-000
182 BOLTON

KERWIN ROSEMARIE
WARD 06 PARCEL 01545-000
18BOLTON

MCCLOUD JOAN A ETAL
MARILYN M JOHNSON JT
WARD 06 PARCEL 01579-000
235 WEST THIRD

HORGAN DANIEL J JR TRST
OF ATHEN FORD REALTY TR
WARD 06 PARCEL 01872-000
ATHENS

HORGAN DANIEL J JR TRST
OF ATHEN FORD REALTY TR
WARD 06 PARCEL 01875-000
ATHENS

HORGAN DANIEL J JR TRST
OF ATHEN FORD REALTY TR
WARD 06 PARCEL 01876-000
PULASKI AV

COAN THOMAS F
WARD 06 PARCEL 01880-000
PULASKI AV

KING LEO J ETAL
CATHERINE M KING JT
WARD 06 PARCEL 02078-000
1
60EAST FOURTH

MCCARTHY KATHLEEN M ETAL
PAUL T MCCARTHY JR BE
WARD 06 PARCEL 02247-000
623 EAST FOURTH

NO NAME RESTURANT INC LESSEE
LEASE AREA 7632 SQ FT
WARD 06 PARCEL 02673-080
212 NORTHERN AV

WHITNEY BROS INC
MASS CORP
WARD 06 PARCEL 02772-001
352 C ST

TUTUNJIAN EDWARD
WARD 06 PARCEL 02776-000
33C ST

COSTELLO MICHAEL J TRST
OF 475 C ST RLTY TR
WARD 06 PARCEL 02797-000
475 C ST

BOSTON HARBOR INDUSTRIAL
CORP LESSEE
WARD 06 PARCEL 02814-001
45 SUMMER

BOSTON HARBOR INDUSTRIAL
CORP LESSEE
WARD 06 PARCEL 02814-003
647 SUMMER

ORKIN LEO A ETAL
DONALD J ORKIN TC
WARD 06 PARCEL 03009-014
524 EAST BROADWAY

SULLIVAN MARY A
WARD 06 PARCEL 03198-001
83 EMERSON

PETERSEN KEVIN M ETAL
MARY M PETERSEN BE

WARD 06 PARCEL 03549-004
M ST
LEN JAMES R
WARD 06 PARCEL 03812-000
19 EAST THIRD
ENNESSEY WILLIAM ETAL
JOHN J WHOOLEY TC
WARD 06 PARCEL 04129-024
11 EAST SIXTH

WARD SEVEN

EMAT PETER
WARD 07 PARCEL 00232-000
MIDDLE
DRIDGE JOSEPH T
WARD 07 PARCEL 00840-000
7 WEST FIFTH
CAMPBELL EDWARD C ETAL
TERESA C CAMPBELL BE
WARD 07 PARCEL 02363-000
MARINE RD
WOODS JOHN ETAL
MARY WOODS BE
WARD 07 PARCEL 02400-000
TICKNOR
LLY CHARLES S
WARD 07 PARCEL 03099-000
MT VERNON
AKLEY ROBERT ETAL
ELYN M MOAKLEY BE
WARD 07 PARCEL 03126-000
HARVEST
NNEDY MICHAEL J
WARD 07 PARCEL 03384-000
5 DORCHESTER AV
BRETT DENHAM
WARD 07 PARCEL 03675-000
JUMPHREYS PL

WARD EIGHT

NI PASTRY SHOP INC
SS CORP
RD 08 PARCEL 00002-000
FTON
ANI PASTRY SHOP INC
SS CORP
RD 08 PARCEL 00007-000
A CLIFTON
ANI PASTRY SHOP INC
SS CORP
RD 08 PARCEL 00024-000
BEY
PARDO STEPHEN
RD 08 PARCEL 00026-000
ROBEY
PARDO STEPHEN
RD 08 PARCEL 00027-000
ROBEY
PARDO STEPHEN
RD 08 PARCEL 00028-000
ROBEY
EDITH JOHN ETAL
LY EDDITH BE
RD 08 PARCEL 00161-000
ALBION
KNES WILLIAM TRSTS
FISHING KEPNES TRSTS
JALWAP REALTY TR
RD 08 PARCEL 00263-000
SLEY
LARDO STEPHEN
RD 08 PARCEL 00352-000
RJEY
LARDO STEPHEN
RD 08 PARCEL 00353-000
Z ROBEY
LARDO STEPHEN
RD 08 PARCEL 00353-001
G ROBEY
LARDO STEPHEN

WARD 08 PARCEL 00354-000
33 ROBEY
1
LEPARDO STEPHEN
WARD 08 PARCEL 00355-000
37 ROBEY

LEPARDO STEPHEN
WARD 08 PARCEL 00356-000
41 ROBEY

LEPARDO STEPHEN
WARD 08 PARCEL 00364-000
5EAST COTTAGE

A F L DISPOSAL CO INC
WARD 08 PARCEL 00381-000
64 ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00382-000
6ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00383-000
56 ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00384-000
52 ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00385-000
48 ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00386-000
44 ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00387-000
4ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00388-000
36 ROBEY

A F L DISPOSAL CO INC
WARD 08 PARCEL 00389-000
32 ROBEY
1
A F L DISPOSAL CO INC
WARD 08 PARCEL 00390-000
28 ROBEY

LEPARDO FRANK J
WARD 08 PARCEL 00538-000
MAGAZINE

LEPARDO FRANK J
WARD 08 PARCEL 00539-000
1 CEDRIC

PORCELLA PHILIP J JR
WARD 08 PARCEL 01026-003
MOORE

SIEGEL WAYNE TRST
OF 78 E BROOKLINE RLTY TR
WARD 08 PARCEL 01237-000
78 EAST BROOKLINE

SIMONS JOHN R JR
WARD 08 PARCEL 01368-032
34 EAST NEWTON

BARTOLUCCI PETER TS
WALTER EINSTEIN TS
OF 23 E CONCORD ST RLTY TR
WARD 08 PARCEL 01452-000
23 EAST CONCORD

ROTHENBERG ERIC P TS
HARRY S MILLER TS
OF 698 MASS AV REALTY TRUST
WARD 08 PARCEL 01526-000
698 MASSACHUSETTS AV

KERMAN ARTHUR TRST
OF PARK WINCHESTER RLTY TR
WARD 08 PARCEL 01540-010
67MASSACHUSETTS AV

HALFKENNY DONALD B ETAL
MARIA L HALFKENNY BE
WARD 08 PARCEL 02253-000
237 EUSTIS

MCGRAIL JAMES J ETAL
CORA I MCGRAIL BE
WARD 08 PARCEL 02691-000
1

4MT PLEASANT AV

JABLON SALLY SUSAN
WARD 08 PARCEL 03120-000
2 MILLER PK

WARD NINE

AIMONE ROBERT V TS
RICHARD H KINSMAN TS
427TH SHAWMUT AV TRUST
WARD 09 PARCEL 00326-000
427 SHAWMUT AV

MCLEAN MILTON D ETAL
DILYS M MCLEAN JT
WARD 09 PARCEL 00461-000
71 RUTLAND

DESMARAIS PHYLLIS H
WARD 09 PARCEL 00926-002
555 MASSACHUSETTS AV

LIPSCOMBE GEORGE P ETAL
ISABEL C LIPSCOMBE BE
WARD 09 PARCEL 00948-000
233 NORTHAMPTON

SEPULVEDA CARLOS
WARD 09 PARCEL 02462-000
788 SHAWMUT AV

COSME JULIO
WARD 09 PARCEL 03234-000
61 DUDLEY

WARD TEN

DICKSON CLAUDE C
WARD 10 PARCEL 00307-010
39RIVERWAY

HYDE BRENDA M
WARD 10 PARCEL 00308-044
382B RIVERWAY

JULIER ROBERT C ETAL
DAVID JULIER TC
WARD 10 PARCEL 00621-000
98 CALUMET

1
KORDAN PETER J TRST
OF 34 CHEROKEE REAL EST TR
WARD 10 PARCEL 00749-000
34 CHEROKEE

MUSTO EDWARD J
WARD 10 PARCEL 00799-000
24 DARLING

SAMMARTINO MARY A ETAL
CAROLYN M SAMMARTINO
MARIAN C SAMMARTINO
WARD 10 PARCEL 01867-000
56 DAY

HAMMER RUBIN J ETAL
CARL R WEINHARDT BE
WARD 10 PARCEL 02073-000
2EVERGREEN

TZIOUMIS ANDREAS ETAL
NANCY G HOUSER BE
WARD 10 PARCEL 02108-000
28 ZAMORA

ROMERO VICTORIA ETAL
RENE ROMERO
RENE MENDIVIL
WARD 10 PARCEL 02264-000
8 PRIESING

CHACON JOSE A ETAL
MARGARITA CHACON BE
WARD 10 PARCEL 02307-000
11 ROUND HILL

WARD ELEVEN

STONE JAMES TRSTS
RONALD HAFER
JOHN CRADOCK TRSTS
WARD 11 PARCEL 00213-000
36 CEDAR

KRAWEC WILLIAM ETAL
JOSEPH A KRAWEC JT
WARD 11 PARCEL 00459-000
137 THORNTON

COTTON CHARLES
WARD 11 PARCEL 00583-000

143 MARCELLA
1
MOORE EARL D ETAL
CHRIS MOORE JT
WARD 11 PARCEL 00624-000
55 FORT AV

SAMPSON EDWARD J
WARD 11 PARCEL 01024-000
ATHERTON PL

SAMPSON JAMES M TRST
WARD 11 PARCEL 01069-000
ROUGEMONT PL

SAMPSON JAMES M TRST
WARD 11 PARCEL 01070-000
ROUGEMONT PL

SAMPSON JAMES M TRST
WARD 11 PARCEL 01071-000
ROUGEMONT PL

SAMPSON EDWARD J
WARD 11 PARCEL 01072-000
ROUGEMONT PL

SAMPSON EDWARD J
WARD 11 PARCEL 01074-000
COLUMBUS AV

MCADAM JEAN A ETAL
BARBARA GINGRANDE JT
WARD 11 PARCEL 01429-000
112 SCHOOL

MELENDEZ MARIANO TRST
OF 3114 WASHINGTON RLTY TR
DTD 10-14-83
WARD 11 PARCEL 01533-000
3114 WASHINGTON

BILICS ANDREA ETAL
MARIA GEORGE JT
WARD 11 PARCEL 02526-000
9FOREST HILLS

SHEINEN ALAN
WARD 11 PARCEL 02536-002
1 ROWEN CT

1
GOLDMAN DAVID L TS
OF 71 GLEN ROAD REALTY TR
WARD 11 PARCEL 02986-002
71 GLEN RD

SOSIN NORMAN J TRSTS
RICHARD A SCHERR TRSTS
OF BOYNTON REALTY TR
WARD 11 PARCEL 03171-000
66 BOYNTON

HURLEY FRANK J ETAL
ANNE D HURLEY BE
WARD 11 PARCEL 03434-000
115 ST ROSE

HURLEY FRANK J ETAL
ANNE D HURLEY BE
WARD 11 PARCEL 03435-000
ST ROSE

MOERTL JACK D TRUSTEE
WARD 11 PARCEL 03769-000
113 MORTON

WARD TWELVE

BELLINGER IDA
WARD 12 PARCEL 00800-000
67 CLIFFORD

SILVA ROBERT
WARD 12 PARCEL 00812-000
46 WOODBINE

HARRIS BETTYE WATTS
WARD 12 PARCEL 00813-000
44 WOODBINE

HARRIS BETTYE WATTS
WARD 12 PARCEL 00814-000
42 WOODBINE

LASSITER JAMES E SR ETAL
MARY P LASSITER BE
WARD 12 PARCEL 00828-000
14 WOODBINE

PARKS PAULETTE L ETAL
THOMAS H PARKS JT
WARD 12 PARCEL 01007-000

4SAVIN
1
PALMER CLAYTON ETAL
LOCKSLEY BRYON
WARD 12 PARCEL 02206-000
4CRAWFORD

ROBERT FITZROY
WARD 12 PARCEL 03163-000
86 RUTHVEN

WARD THIRTEEN

KRYZANOWSKI JOHN
WARD 13 PARCEL 01282-000
8 MONADNOCK

SILVEY ROBERT J ETAL
CLAIRE SILVEY BE
WARD 13 PARCEL 01440-000
107 SToughton

DOMBROWSKI GERALD ETAL
PATRICIA DOMBROWSKI BE
WARD 13 PARCEL 01612-000
21 DEWOLF

BARTHEL JOSEPH J TRST
OF 26 EDISON GREEN RLTY TR
WARD 13 PARCEL 01936-000
26 EDISON GREEN

DEAGLE ANNE T
WARD 13 PARCEL 02102-000
2PEARL

FISH KAREN M
WARD 13 PARCEL 02229-012
141 SAVIN HILL AV

HOLOHAN WILLIAM J ETAL
AGNES T HOLOHAN BE
WARD 13 PARCEL 02330-000
245 SAVIN HILL AV

PASKELL JAMES E ETAL
BEVERLY J PASKELL BE
WARD 13 PARCEL 02455-001
GRAMPIAN WY

WEBB ROBERT P TS
OF SHIAN REALTY TR
WARD 13 PARCEL 02740-000
1 SAGAMORE

1
WEBB ROBERT P TS
OF SHIAN REALTY TR
WARD 13 PARCEL 02786-000
2 SAXTON

OBRIEN JANE MCNUITY
WARD 13 PARCEL 03077-000
7 RAVEN

LYNCH BERNARD J ETAL
MARIROSE DONOVAN JT
WARD 13 PARCEL 03267-000
5MOSELEY

WARD FOURTEEN

WARING RICHARD TRST
RICHARD WARING TR
WARD 14 PARCEL 00248-000
322 BLUE HILL AV

WHITE DAVID S ETAL
HELERINA G WHITE TC
WARD 14 PARCEL 00486-000
65 INTERVALE

BAKER EULAND E
WARD 14 PARCEL 00940-000
18 WOLCOTT

MAYHEW ANCILL
WARD 14 PARCEL 01298-000
24 NOTTINGHAM

KENNEDY WILLIE ETAL
MARCIA KENNEDY JT
WARD 14 PARCEL 01492-000
RIPLEY RD

JACKSON GENE A & MERLENE BE
WARD 14 PARCEL 01730-000
15 HARLEM

WALKER LEO O JESSIE BE
WARD 14 PARCEL 01825-000
46 FOWLER

GOODE RICHARD N ETAL
RUBY L GOODE BE
WARD 14 PARCEL 01960-000
18 VESTA RD
1
LYNCH RUTH
WARD 14 PARCEL 02372-000
118 RADCLIFFE

FREDERICK ELSA TRST
OTIS TR
WARD 14 PARCEL 02559-000
9 FOWLER

DUNCAN MANTON A ETAL
ROSE MARIE DUNCAN BE
WARD 14 PARCEL 02566-000
18 PAGE

BRAXTER EUGENE O
WARD 14 PARCEL 02596-000
9 MAYBROOK

THOMPSON JOSEPH F
WARD 14 PARCEL 02623-000
11 BRENTON

JENKINS NANCY ETAL
ROBERT JENKINS JT
WARD 14 PARCEL 02685-000
14 GLEASON

BENJAMIN GLORIA M
WARD 14 PARCEL 03117-000
44 FLOYD

BOLLING MARION P
WARD 14 PARCEL 03350-000
722 MORTON

CRANMORE WILLIAM F TRST
TWENTY 4 JACOB ST RLTY TR
WARD 14 PARCEL 03785-002
24 JACOB

HUFFMAN FLORENCE Z ETAL
EUGENE HUFFMAN BE
WARD 14 PARCEL 03845-000
15 HANNON

JACQUES PIERRE LUDERS ETAL
ANNE CLAUDETTE JACQUES JT
WARD 14 PARCEL 03854-000
354 NORFOLK

1
GREEN KEITH R
WARD 14 PARCEL 04205-000
24 AMERICAN LEGION HW

GREEN JAMES C JR
WARD 14 PARCEL 04248-000
56 AMERICAN LEGION HW

GATES JOHN & EVELYN BE
WARD 14 PARCEL 04438-000
19 BROOKVIEW

MOLIERE VICTOR E
WARD 14 PARCEL 04484-000
6 BROOKVIEW

JOHNSON BEATRICE
WARD 14 PARCEL 04509-000
24 HANSBOROUGH

MOSLEY IRVING & GLORIA BE
WARD 14 PARCEL 05022-000
109 WELLINGTON HL

WARD FIFTEEN

DELLISOLA JOHN G
WARD 15 PARCEL 00342-000
1288R DORCHESTER AV

MCLAUGHLIN JUNE B FR3 4
THOMAS J GERAGHTY FR1 4 TS
OF 46 ADAMS REALTY TR
WARD 15 PARCEL 00389-018
46 ADAMS

CUMMINGS WILLIAM J
WARD 15 PARCEL 00452-002
53 LINDEN

DANIEL KESETE ETAL
GHEBRE DANIEL TC
WARD 15 PARCEL 01098-000
33 RIDGEWOOD

RIHBANY FRED ETAL
GEORGIANNA RIHBANY BE

RD 15 PARCEL 01133-000
DGEWOOD

NOVAN MICHAEL J
RD 15 PARCEL 01334-000
DRAPER

NAN NEIGHBORHOOD ASSOCS
MASS NON PROFIT CORP
RD 15 PARCEL 01361-000
HAMILTON

LEN JOHN J
RD 15 PARCEL 01406-000
DRAPER

PIGNAN MAUD ETAL
IRY PERPIGNAN BE
RD 15 PARCEL 01424-000
DRAPER

PP JAMES N ETAL
N FRIPP BE
RD 15 PARCEL 01782-000
OLEMAN

DERICK JOSEPH E ETAL
OTHY FREDERICK TC
D 15 PARCEL 01847-000
ARRY

EY BRIAN TRST
ERT F KENNEDY TRST
ORSET RLTY TR
D 15 PARCEL 01953-000
ANLEY

MAS ALVA EDISON
NDATION INC
D 15 PARCEL 02459-000
JMBIA RD

DER HELENE V
D 15 PARCEL 02683-000
LENDALE

WARD SIXTEEN

MARGARET M ETAL
ICIA BEAL JT
D 16 PARCEL 00493-000
EPONSET AV

PHILIP TRST
JBIN TR

D 16 PARCEL 00677-000
BSON

N PHILIP TRST
JBIN TR
D 16 PARCEL 00678-000
SON

TOLAMI SEBASTIANO ETAL
IE BERTOLAMI BE
D 16 PARCEL 01005-000

D MARY A
D 16 PARCEL 01033-000
FRE CT

VLEY THOMAS E
D 16 PARCEL 01115-000
DAMS

OSTA MILDRED M ETAL
ARD J HORN JT
D 16 PARCEL 01268-000
NTRE AV

ONE JOSEPH E ETAL
DEFISSA RINDONE BE
D 16 PARCEL 01482-000
ALBOT AV

NA CARLOS
D 16 PARCEL 01587-000
MARKS RD

COLL JEREMIAH ETAL
ERINE M DRISCOLL BE
D 16 PARCEL 01899-000
NG

AN DAVID JOHN ETAL
TTE ANGELE ROBICHEAU TR
D 16 PARCEL 03757-000
KTON AV

JAID MARY E ETAL

ANNE E DONAHUE
MICHAEL J GILRAINE JT
WARD 16 PARCEL 03823-000
14 NAHANT AV
1
MCDONALD WILLIAM L ETAL
MARY F MCDONALD BE
WARD 16 PARCEL 05266-000
406 GALLIVAN BL

WARD SEVENTEEN

CHINS PRODUCTS CORP
MASS CORP
WARD 17 PARCEL 00033-000
351A WASHINGTON

RIVERA SABINO
WARD 17 PARCEL 00186-000
218 NORWELL

MASON LLOYD
WARD 17 PARCEL 00305-000
12 ELWYN RD

WILLIAMS ELLIS J ETAL
BETTY J WILLIAMS BE
WARD 17 PARCEL 00348-000
612 PARK

WILLIAMS ELLIS J ETAL
BETTY J WILLIAMS BE
WARD 17 PARCEL 00349-000
61 PARK

JOYCE ROBERT E TS
OF BFR REALTY TR
WARD 17 PARCEL 00435-000
2 HERBERT

SWARAY JEAN
WARD 17 PARCEL 00588-000
135 SPENCER

GOKEY BRIAN R ETAL
ROBERT F KENNEDY JT
WARD 17 PARCEL 00992-000
35 TREMLETT

WOLOZIN HAROLD ETAL
LOVETTA WOLOZIN BE
WARD 17 PARCEL 01051-000
1 ALPHA RD

GUILLAUME JEAN V ETAL
LAMERCIE B GUILLAUME JT
WARD 17 PARCEL 01168-000
1
377 PARK

WRIGHT FRANCES I
WARD 17 PARCEL 01426-000
58 SOUTHERN AV

SALADIN RAYMOND
WARD 17 PARCEL 01546-000
34 COLONIAL AV

BUTTS CHARLES R ETAL
ROBERT F BUTTS JT
WARD 17 PARCEL 02694-000
11 SELDEN

DENNEHY DENNIS E ETAL
MARY A DENNEHY BE
WARD 17 PARCEL 04538-000
17 FULLER

DRISCOLL FRANCIS P ETAL
JOHN B WALSH
KEVIN F MAHONEY TC
WARD 17 PARCEL 04572-000
42 BAILEY

TOUHY J FERGUS ETAL
CHERIE B TOUHY BE
WARD 17 PARCEL 04704-000
29 MELLEN

SAMUEL JOHNNIE MAE
WARD 17 PARCEL 04875-000
45 BRENT

WARD EIGHTEEN

RUSSELL BEACHIE G ETAL
AMELIA S RUSSELL JT
WARD 18 PARCEL 00265-000
7 VERNDALE

HICKS SHIRLEY D
WARD 18 PARCEL 00407-000

77 MARYKNOLL

MCBEE ROSE V
WARD 18 PARCEL 00527-000
46 FREMONT
1
BYRON JULIUS E ETAL
MARGARET S BYRON BE
WARD 18 PARCEL 00589-000
15 FRENCH

BROWN HERMAN ETAL
BETTYE BROWN BE
WARD 18 PARCEL 00690-000
12 DELHI

ALEXANDRE MICHEL ETAL
MONIQUE ALEXANDRE BE
WARD 18 PARCEL 00802-000
42 MILDRED AV

HORIGAN MARY A
WARD 18 PARCEL 01315-000
11 HOLMFIELD AV

MILCH LEONA M
WARD 18 PARCEL 01802-042
12 HOLLINGSWORTH

KATSCHKER JOSEPHINE
WARD 18 PARCEL 01826-000
85 HOLLINGSWORTH

GRAHAM RUDOLPH J ETAL
THERESA M GRAHAM BE
WARD 18 PARCEL 01845-000
94 WOODHAVEN

SUDDEATH MARY G ETAL
JACK T SUDDEATH BE
WARD 18 PARCEL 01891-022
77 CUMMINS HW

JEFFERSON WALTER MAE
WARD 18 PARCEL 02097-000
25 RUGBY RD

MCCLELLAN HASSELL H ETAL
KAREN M MCCLELLAN BE
WARD 18 PARCEL 02152-000
47 WOODHAVEN

ARMSTRONG ULYSEES
WARD 18 PARCEL 03136-000
51 HIAWATHA RD
1

BURHAM ELMER A ETAL
ALAYNE B BURHAM BE
WARD 18 PARCEL 04095-000
138 WOOD AV

WHITE THOMAS E
WARD 18 PARCEL 04607-000
48 ROSECLIFF

GARR LAWRENCE S
WARD 18 PARCEL 04886-000
33 MAYNARD

CORP OF PRESIDING BISHOP
OF CHURCH OF JESUS CHRIST
OF LATER DAY SAINTS
WARD 18 PARCEL 06270-000
87 MT HOPE

LISI VICTOR MARY BE
WARD 18 PARCEL 06339-000
8 HADWIN WY

ONEIL THOMAS C ETAL
MARY A ONEIL BE
WARD 18 PARCEL 07535-000
705 METROPOLITAN AV

MORGAN MICHAEL G ETAL
KATHLEEN M MORGAN BE
WARD 18 PARCEL 07764-000
24 THATCHER

INGUANTI SEBASTIANO ETAL
LENA INGUANTI BE
WARD 18 PARCEL 08122-000
126 CENTRAL AV

INGUANTI SEBASTIANO ETAL
LENA INGUANTI BE
WARD 18 PARCEL 08128-000
LAVAL

JOHNSON ROBERT S ETAL
SUSAN L JOHNSON BE
WARD 18 PARCEL 08153-000

78 ARLINGTON

COLLINS FRANCIS M ETAL
MARY P COLLINS BE
1
WARD 18 PARCEL 09343-000
143HYDE PARK AV

WILLETT KAREN L TRST
OF MANNING REAL ESTATE TR
WARD 18 PARCEL 09344-000
1426 HYDE PARK AV

LYNCH PAUL L ETAL
REGINA M LYNCH BE
WARD 18 PARCEL 10520-000
21 POND

MATTHEWS DONALD P TS
OF TUTLES ROCK REALTY TR
WARD 18 PARCEL 11296-000
44 MYOPIA RD

PETERSON EDWARD R ETAL
LINDA L PETERSON BE
WARD 18 PARCEL 11649-000
COMMODORE TE

PETERSON EDWARD R ETAL
LINDA L PETERSON BE
WARD 18 PARCEL 11650-000
COMMODORE TE

CHAPLAIN DAVID F ETAL
DOROTHY R CHAPLIN BE
WARD 18 PARCEL 11740-000
119 CHILD

HILLIARD LEONARD P ETAL
GRACE E DRAY JT
WARD 18 PARCEL 11770-000
38 CLEVELAND

BENNETT WILLIAM ETAL
ETHELYN A BENNETT BE
WARD 18 PARCEL 12269-035
21 VERNON

GIANNOS GEORGE D ETAL
KATHRYN GIANNOS BE
WARD 18 PARCEL 12733-000
59 MILTON

MORAN ANN E ETAL
HELEN C MORAN JT
1
WARD 18 PARCEL 12863-000
REYNOLD RD

NASTASIA MARTIN G ETAL
DONNA M NASTASIA BE
WARD 18 PARCEL 12896-000
52 WEST MILTON

COX JOHN W ANNA E JT
WARD 18 PARCEL 12955-000
63 WEST MILTON

WARD NINETEEN

BRONK PETER F TS
OF 72 SHERIDAN ST RLTY TR
WARD 19 PARCEL 00097-000
72 SHERIDAN

YOUNG LIFE CAMPAIGN INC
WARD 19 PARCEL 00189-000
394 CENTRE

SMOLINSKY HERBERT P ETAL
CHARLOTTE H SMOLINSKY
WARD 19 PARCEL 00243-000
1 PAUL GORE TE

SPIROPOULAS HELEN
WARD 19 PARCEL 00921-030
31 ROBINWOOD AV

MIKOLINSKI WALTER J JR TRST
OF 7 ROCKVIEW TR
WARD 19 PARCEL 00982-000
7 ROCKVIEW

MIKOLINSKI WALTER J JR TRST
OF 7 ROCKVIEW TR
WARD 19 PARCEL 00983-000
62 ROCKVIEW

ANDERSON RICHARD S ETAL
JEANETTE W ANDERSON BE
WARD 19 PARCEL 01434-000
186 ARBORWAY

GIULIANA JOSEPH / AGNES
WARD 19 PARCEL 01463-000
15 BALLARD

1
PALOMBA REMO JOANN BE
WARD 19 PARCEL 01465-000
21 BALLARD

KALENICH CYNTHIA
WARD 19 PARCEL 01475-014
25 CUSTER

DEROSA KATHLEEN
WARD 19 PARCEL 01475-050
29 CUSTER

ADAMS LINDA
WARD 19 PARCEL 01475-064
29 CUSTER

WILSON LAVAL S ETAL
CONSTANCE A WILSON BE
WARD 19 PARCEL 01701-000
46 ELIOT

ALLISON JAMES W III ETAL
CHRISTINA C EGLOFF JT
WARD 19 PARCEL 01852-050
51 ELIOT

SCALA ANDRE F JR ETAL
TIMOTHY M SMITH TC
WARD 19 PARCEL 01985-012
8 LAKEVILLE RD

MILPO INC
WARD 19 PARCEL 02190-156
255 PERKINS

HERNANDEZ VIVIAN S ETAL
GARY W HENDREN BE
WARD 19 PARCEL 02608-000
ALLANDALE

HUNT MARY T
WARD 19 PARCEL 03190-000
2BEXLEY RD

CATALFAMO JOSEPH V JR ETAL
THERESA L TACEY JT
WARD 19 PARCEL 03365-000
52 BRADEEN

1
LALINDE PAUL ETAL
PATRICIA LALINDE BE
WARD 19 PARCEL 03729-000
25 JOHNSWOOD RD

SCANLON WILLIAM J E
WARD 19 PARCEL 05092-000
6 CARLFORD RD

WARD TWENTY

MAZZOCCA RICHARD P
WARD 20 PARCEL 01192-000
172 BELGRADE AV

DALY WILLIAM F JR ETAL
ELIZABETH A DALY BE
WARD 20 PARCEL 01223-000
24 NEWBURG

KRAMER STEVEN ETAL
MARCIA A KRAMER BE
WARD 20 PARCEL 02048-000
77 WOODARD RD

HARVEY MARGARET E
WARD 20 PARCEL 02727-000
7 VERSHIRE

MURPHY JOSEPH G JR ETAL
NONA M MURPHY BE
WARD 20 PARCEL 03268-000
191 ST THERESA AV

KELLY JOSEPH C ETAL
ELIZABETH M KELLY BE
WARD 20 PARCEL 03854-000
8 CREHORE RD

MCSWEENEY JOHN M ETAL
MARY JANE MCSWEENEY BE
WARD 20 PARCEL 03979-000
179 CHURCH

RICHARDS ARTHUR V ETAL
SUSAN S RICHARDS BE
WARD 20 PARCEL 04907-000
31 HEWLETT

MIHOS PETER TRSTS
JAMES C MIHOS TRSTS
OF 1436-1438 CENTRE ST TR
1
WARD 20 PARCEL 05035-000
1438 CENTRE

FRAINE DAVID S ETAL
ELIZABETH P FRAINE BE
WARD 20 PARCEL 05330-000
42 MENDUM

GHAZI JACK ETAL
JOSEPH GHAZI JT
WARD 20 PARCEL 05749-000
1816 CENTRE

BRITH KAREN F
WARD 20 PARCEL 06702-000
84 VERMONT

LEBNER MICHAEL TS
ROBERT I ALBERT TS
OF RENBEL INVESTMENT TR
WARD 20 PARCEL 07011-010
64 BRYON RD

LEBNER MICHAEL TS
ROBERT I ALBERT TS
OF RENBEL INVESTMENT TR
WARD 20 PARCEL 07011-016
66 BRYON RD

KANNEL WILLIAM B ETAL
RITA R KANNEL BE
WARD 20 PARCEL 07011-114
6BRYON RD

LEBNER MICHAEL TS
ROBERT I ALBERT TS
OF RENBEL INVESTMENT TR
WARD 20 PARCEL 07011-366
17 WESTGATE RD

LEBNER MICHAEL TS
ROBERT I ALBERT TS
OF RENBEL INVESTMENT TR
WARD 20 PARCEL 07012-178
2BRYON RD

LEBNER MICHAEL TS
ROBERT I ALBERT TS
OF RENBEL INVESTMENT TR
WARD 20 PARCEL 07012-218
12 BRYON RD

1
LEBNER MICHAEL TS
ROBERT I ALBERT TS
OF RENBEL INVESTMENT TR
WARD 20 PARCEL 07012-220
12 BRYON RD

BERGER LINDA Y
WARD 20 PARCEL 07013-116
5BROADLAWN PK

GILLIS DANIEL A
WARD 20 PARCEL 07279-000
207 WILLOW

RAMSDELL ALVIN L JR ETAL
MARIE E RAMSDELL BE
WARD 20 PARCEL 07988-000
97 LASELL

PAYNE LOIS V
WARD 20 PARCEL 08347-000
TEMPLE

PAYNE LOIS V
WARD 20 PARCEL 08348-000
69 TEMPLE

WHALEN RICHARD L ETAL
JOAN ELLEN WHALEN BE
WARD 20 PARCEL 08424-000
336 VERMONT

TRACEY JOHN E ETAL
MARGARET L TRACEY BE
WARD 20 PARCEL 08573-000
176 TEMPLE

WALSH THOMAS F ETAL
MARY A WALSH BE
WARD 20 PARCEL 09385-000
20 POWELL

LEPARDO ANTHONY F ETAL
ANTONETTA A BE
WARD 20 PARCEL 10408-000
104 BAKER

LLO MABEL G ETAL
FRICIA A TOLLO JT
RD 20 PARCEL 10445-001

YPRESS TE

RDEN DANIEL J GDN
T MARY ELIZABETH DAVIS
RD 20 PARCEL 10617-000
HEMLOCK RD

VID SAMIR
RD 20 PARCEL 11963-000
SOTO RD

VID SAMIR
RD 20 PARCEL 11964-000
SOTO RD

Z MICHAEL TRST
MICHAEL RLTY TR
RD 20 PARCEL 12245-088
WASHINGTON

WARD TWENTY-ONE

EDEL JAY
RD 21 PARCEL 00026-002
PARK DR

ED MARK
RD 21 PARCEL 00026-004
PARK DR

EDEL JAY
RD 21 PARCEL 00026-010
PARK DR

ED IRENE
RD 21 PARCEL 00026-012
PARK DR

AD IRENE
RD 21 PARCEL 00026-014
PARK DR

STIDE JOE
RD 21 PARCEL 00026-022
PARK DR

STIDE JOSEPH
RD 21 PARCEL 00026-026
PARK DR

RF BRIAN ETAL
SON DJERF
RD 21 PARCEL 00026-032
PARK DR

EDEL BILL
RD 21 PARCEL 00026-034
PARK DR

STIDE JOE
RD 21 PARCEL 00026-036
PARK DR

ED MARK
RD 21 PARCEL 00026-040
PARK DR

EDEL BILL
RD 21 PARCEL 00026-042
PARK DR

EDEL JAY
RD 21 PARCEL 00026-044
PARK DR

ED MARK
RD 21 PARCEL 00026-046
PARK DR

AD CARL JR
RD 21 PARCEL 00026-052
PARK DR

STIDE JOSEPH
RD 21 PARCEL 00026-054
PARK DR

EDEL JAY
RD 21 PARCEL 00026-060
PARK DR

EDEL JAY
RD 21 PARCEL 00026-062
PARK DR

RF BRIAN ETAL
SON DJERF
RD 21 PARCEL 00026-066

223 PARK DR

AWED MARK
WARD 21 PARCEL 00026-068
223 PARK DR

DJERF ALISON ETAL
BRIAN DJERF
WARD 21 PARCEL 00026-074
223 PARK DR

NEEDEL JAY
WARD 21 PARCEL 00026-078
223 PARK DR

AWAD IRENE
WARD 21 PARCEL 00026-082
223 PARK DR

WISE EVE ELLEN
WARD 21 PARCEL 00120-024
14 MEDFIELD

COLLAS MARIA MOREIRA
WARD 21 PARCEL 00125-006
451 PARK DR

NOVAK LAWRENCE P
WARD 21 PARCEL 00772-018
1161 COMMONWEALTH AV

ENTNER MICHAEL
WARD 21 PARCEL 00832-000
17 REEDSDALE

PERRY MICHAEL TS
OF RADCLIFFE REALTY TR
WARD 21 PARCEL 00963-000
61 QUINT AV

ROIFF PAUL G TRST
OF GLENVILLE REALTY TR
WARD 21 PARCEL 01008-000
114 ALLSTON

SIMCHES LORRI S ETAL
1
RICHARD B SIMCHES JT
WARD 21 PARCEL 01110-058
1411 COMMONWEALTH AV

MCLAUGHLIN JEFFREY S
WARD 21 PARCEL 01110-270
92 GORDON

CORREIA LUIS A TS
OF 45-47 GORDON ST TR
WARD 21 PARCEL 01228-022
47 GORDON

MAHER PATRICK TS
CATHERINE MAHER TS
OF 83 GORDON STREET TR
WARD 21 PARCEL 01274-004
83 GORDON

MAHER PATRICK TS
CATHERINE MAHER TS
OF 83 GORDON STREET TR
WARD 21 PARCEL 01274-006
83 GORDON

MAHER PATRICK TS
CATHERINE MAHER TS
OF 83 GORDON STREET TR
WARD 21 PARCEL 01274-008
83 GORDON

NEMAN ESHAGH ETAL
JACK NEMAN JT
WARD 21 PARCEL 01457-040
15 WALBRIDGE

KRAKARA NANCY E ETAL
GEORGE M SARAGE JT
WARD 21 PARCEL 01601-008
229 KELTON

KRASMSKI STEPHEN D ETAL
JOANNA C KRASMSKI BE
WARD 21 PARCEL 01680-002
15 BELLVISTA RD

SEIDENBERG PHYLLIS E
WARD 21 PARCEL 01724-060
311 ALLSTON

MARUSH ARTHUR M
WARD 21 PARCEL 01724-082
313 ALLSTON

ROSWIG DANIEL

WARD 21 PARCEL 01724-118
315 ALLSTON

BATBOUTA JOHN C ETAL
LOIS BATBOUTA BE
WARD 21 PARCEL 01724-124
315 ALLSTON

SEIDENBERG PHYLLIS E
WARD 21 PARCEL 01724-126
315 ALLSTON

LEHR JOSEPH W ETAL
BARBARA C LEHR BE
WARD 21 PARCEL 01724-188
319 ALLSTON

PERRY MICHAEL TS
OF CRITERION REALTY TR
WARD 21 PARCEL 01724-234
1576 COMMONWEALTH AV

PERRY MICHAEL TS
OF CRITERION REALTY TR
WARD 21 PARCEL 01724-236
1576 COMMONWEALTH AV

PERRY MICHAEL TS
OF CRITERION REALTY TR
WARD 21 PARCEL 01724-254
1572 COMMONWEALTH AV

PERRY MICHAEL TS
OF CRITERION REALTY TR
WARD 21 PARCEL 01724-352
156COMMONWEALTH AV

TSIZER IZYA ETAL
EVGENIA TSIZER BE
WARD 21 PARCEL 01764-026
318 SUMMIT AV

LINS LUCY TS
OF ALTON TR
WARD 21 PARCEL 01765-024
1
316 SUMMIT AV

BROWN HAROLD
WARD 21 PARCEL 01766-000
15 CAROL AV

BROWN HAROLD
WARD 21 PARCEL 01767-000
11 CAROL AV

BROWN HAROLD
WARD 21 PARCEL 01768-000
7 CAROL AV

BROWN HAROLD
WARD 21 PARCEL 01769-000
3 CAROL AV

STRAUSS FRANK N ETAL
MARIA F STRAUSS BE
WARD 21 PARCEL 01770-110
148COMMONWEALTH AV

CAMPBELL J DUTKIEWICZ ETAL
MARCIA A SILK TC
WARD 21 PARCEL 01770-138
26 COMMONWEALTH TE

BLOOM STEPHEN A ETAL
NANCY MILLER BLOOM BE
WARD 21 PARCEL 01785-040
1496 COMMONWEALTH AV

CAMPBELL JOHN J
WARD 21 PARCEL 01992-018
25 MT HOOD RD

SITT ISAAC
WARD 21 PARCEL 02112-020
9KILSYTH RD

WOLFMAN CINDY A
WARD 21 PARCEL 02164-052
7STRATHMORE RD

SESSLER CAROLYN ETAL
PHYLLIS RYE TC
1
WARD 21 PARCEL 02180-100
116 SUTHERLAND RD

WINER BARRY P TS
WILLIAM B LEATHERBEE JR TS
OF LEATHERBEE DEVELOPMENT TR
WARD 21 PARCEL 02207-068
1754 COMMONWEALTH AV

PERRY MICHAEL TRST
OF TRIPLE PLAY REALTY TR
WARD 21 PARCEL 02320-004
26 CHISWICK RD

PERRY MICHAEL TRST
OF TRIPLE PLAY REALTY TR
WARD 21 PARCEL 02320-026
26 CHISWICK RD

PERRY MICHAEL TRST
OF TRIPLE PLAY REALTY TR
WARD 21 PARCEL 02320-040
24 CHISWICK RD

DAVIS JOHN H ETAL
BARBARA CORNING-DAVIS BE
WARD 21 PARCEL 02333-030
324 CHESTNUT HILL AV

PERRY MICHAEL TS
OF ZENITH REALTY TR
WARD 21 PARCEL 02333-098
1872 COMMONWEALTH AV

PERRY MICHAEL TS
OF ZENITH REALTY TR
WARD 21 PARCEL 02333-176
1868 COMMONWEALTH AV

PERRY MICHAEL TS
OF ZENITH REALTY TR
WARD 21 PARCEL 02333-178
1868 COMMONWEALTH AV

MEEHAN MAUREEN
WARD 21 PARCEL 02366-102
48 STRATHMORE RD

SCHUSTER GERALD ETAL
BENJAMIN POLISHOOK
1
A CARLETON DUKES
WARD 21 PARCEL 02476-000
1933 COMMONWEALTH AV

PERRY MICHAEL TRST
RESERVOIR RLTY TR
WARD 21 PARCEL 02477-000
1939 COMMONWEALTH AV

ARGIROS ALEXANDER
WARD 21 PARCEL 02478-008
1945 COMMONWEALTH AV

RUTTER REGINA M S TS
OF 1757 COMM AV REALTY TR
WARD 21 PARCEL 02592-000
1757 COMMONWEALTH AV

PERRY MICHAEL TRST
OF TRIPLE PLAY REALTY TR
WARD 21 PARCEL 02649-064
1691 COMMONWEALTH AV

WARD TWENTY-TWO

LOONEY EUGENE F ETAL
JOHN A RYAN
JAMES F RYAN TC
WARD 22 PARCEL 00012-000
195 CAMBRIDGE

COX SPURGEON M ETAL
WILLIAM A KELLEY
TENANTS IN COMM
WARD 22 PARCEL 00029-000
107 HOOKER

SANDER MARCEL ETAL
DANIEL SANDER JT
WARD 22 PARCEL 00900-000
3 DUVAL

BOYLAN MARY E
WARD 22 PARCEL 01219-000
11 BAGNAL

THOMPSON DURKEE CO
WARD 22 PARCEL 01866-000
83 BRAINTREE

GONG KWONG YIU ETAL
PAN SUI YEN GONG BE
1
WARD 22 PARCEL 02135-000
46 SAYBROOK

DELLARIA ROBERT TRST
OF DELLARIA CONDOMINIUM TR
WARD 22 PARCEL 02145-006
18 GLENCOE

DELLARIA ROBERT TRST
OF DELLARIA CONDOMINIUM TR
WARD 22 PARCEL 02145-008
18 GLENCOE

DELLARIA ROBERT TRST
OF DELLARIA CONDOMINIUM TR
WARD 22 PARCEL 02145-010
18 GLENCOE

DELLARIA ROBERT TRST
OF DELLARIA CONDOMINIUM TR
WARD 22 PARCEL 02145-012
18 GLENCOE

DELLARIA ROBERT TRST
OF DELLARIA CONDOMINIUM TR
WARD 22 PARCEL 02145-020
18 GLENCOE

SPECTOR DAVID ETAL
IRENE SPECTOR TC
WARD 22 PARCEL 02145-026
18 GLENCOE

GRAHAM DAVID M
WARD 22 PARCEL 02722-000
VINELAND

ROCHON ALLEN R ETAL
MARY J ROCHON BE
WARD 22 PARCEL 02986-000
136 BROOKS

BROWN DENNIS R TSL
OF GEMA REALTY TR
WARD 22 PARCEL 03017-000
4 HOBART

SORVILLO WILLIAM ETAL
JOSEPHINE SORVILLO JT
WARD 22 PARCEL 03541-000
1
4 ATKINS

SKLADANY ANN DALY ETAL
MARGUERITE A DALY
THOMAS E DALY TC
WARD 22 PARCEL 04019-000
93 TURNER

GUINANE GEORGE T TRSTS
MARILYN J GUINANE TRSTS
OF 461 WASHINGTON ST TR
WARD 22 PARCEL 04131-038
461 WASHINGTON

SANDER MARCEL ETAL
DANIEL SANDER JT
WARD 22 PARCEL 04131-100
5 MALBERT RD

ASLANIDIS GEORGE ETAL
MARY ASLANIDIS BE
WARD 22 PARCEL 04275-000
67 ARLINGTON

CURNAN MARTIN W ETAL
PATRICIA R CURNAN JT
WARD 22 PARCEL 04311-000
138 PARSONS

DAVID LLOYD ETAL
LUCIA A DAVID BE
WARD 22 PARCEL 04948-000
19 WILTSHIRE RD

KELLEY GERALD K ETAL
MAURA H KELLEY JT
WARD 22 PARCEL 04956-002
158 FOSTER

SCHEINER LEIB ETAL
EDITH SCHEINER BE
WARD 22 PARCEL 04972-000
45 PORTINA RD

SCHMAHMANN DAVID R ETAL
FREDDY H FRANKEL TC
WARD 22 PARCEL 05081-022
1999 COMMONWEALTH AV

PERRY MICHAEL TRST
1
OF HEIGHTS REALTY TR
WARD 22 PARCEL 05081-028
1999 COMMONWEALTH AV

SCHMAHMANN DAVID R ETAL
FREDDY H FRANKEL TC
WARD 22 PARCEL 05081-034
1999 COMMONWEALTH AV

FICOCIELLO RALPH A TS
MICHAEL P FICOCIELLO TS
OF PRAM REALTY TR
WARD 22 PARCEL 05081-042
1999 COMMONWEALTH AV

BRANDON ROBERT M ETAL
CAROL M BRANDON JT
WARD 22 PARCEL 05081-074
1999 COMMONWEALTH AV

LEUNG YVONNE C
WARD 22 PARCEL 05081-158
2003 COMMONWEALTH AV

PERRY MICHAEL TRST
OF HEIGHTS REALTY TR
WARD 22 PARCEL 05081-180
2003 COMMONWEALTH AV

PERRY MICHAEL TRST
OF HEIGHTS REALTY TR
WARD 22 PARCEL 05081-198
2003 COMMONWEALTH AV

MC GEE ROBERT
WARD 22 PARCEL 05284-058
2035 COMMONWEALTH AV

CITY RECORD

OCT 28 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL. 79

MONDAY, OCTOBER 19, 1987

NO. 42

PARCEL-TO-PARCEL LINKAGE DEVELOPMENT

Mayor Raymond L. Flynn and Gov. Michael S. Dukakis have presented financial guidelines to the minority development team chosen to construct a \$10 million project adjacent to the MBTA's Ruggles Street Station.

The financial guidelines received by Columbia Plaza Associates will provide the completion of financing arrangements and additional design in the simultaneous development of both the 6.5-acre Ruggles Street site and the city-owned Bedford Street garage in the city's first parcel-to-parcel linkage program development by a minority team.

Mayor Flynn said, "Boston is making history with this project. By linking one land downtown with a neighborhood site we are carrying through on our promise to make sure that no neighborhood and no segment of Boston's population are denied access to Boston's growth economy."

Columbia Plaza Associates was chosen in the qualifying round of development competition by the Boston Redevelopment Authority. The BRA serves as the development agent under an agreement signed by Mayor Flynn and Gov. Dukakis in July 1986, for the parcel-to-parcel linkage development of two sites, known as Parcel 18.

The team of minority developers was chosen on the first round and must have a minimum of 30 percent minority interest in the project, under the agreement guidelines. The minority team of Blacks, Hispanics, and African-Americans may increase their minority interest above 30 percent in the financing arrangements they reach with new development partners during the next four months.

For the first time, in this city, individuals from the Chinese, Hispanic and Black communities are working together in an economic partnership. For the first time, the state and city have forged an agreement which guarantees that these individuals can in fact control this development," said Mayor Flynn. "With these guidelines they now have 120 days to bring financial partners, to move forward on designs, and to fulfill all the requirements needed to receive final designation from the BRA."

Gov. Dukakis said, "The parcel-to-parcel concept — which is the first of its kind in the country — is rooted in the close involvement of community people in the planning process for the Corridor, from the days when

they mobilized to stop highway construction, to the time when we can work together at rebuilding this community. I am proud that in this state we are seeking ways to bring together the vitality of our growth economy downtown with the needs of people who have not fully benefited from that growth."

Under parcel-to-parcel linkage, disposition of city-owned land downtown is linked to city-owned land in the neighborhood to connect the economic growth and vitality of downtown to neighborhoods. The goal is to create new opportunities for residents of Chinatown and Roxbury to develop, own and manage projects which will bring new economic life to these neighborhoods.

The Kingston/Bedford Essex Street project will be a major multi-use project consisting of office, retail, hotel and residential uses. In addition, a landscaped plaza will be created on Columbia Street, which is a narrow street intersecting the Kingston-Bedford garage from the Essex Street parking lot. The project will also include two underground garages, each of which will have 600 to 800 spaces.

Parcel 18 is envisioned as a major commercial center with two mid-rise office buildings, retail space of 100,000 square feet, mixed-income residential development of 150 to 200 units, a community and cultural center, and an underground garage for 500 to 1,200 cars.

A portion of disposition proceeds from sale of the downtown parcels, limited to \$15 million, will be made available to the developers of the Parcel 18 project to offset the development costs of the project.

The process spelled out in the guidelines is intended to facilitate the development process and to increase the amount of community benefits.

The Challenge Track approach establishes five criteria which Columbia Plaza Associates must achieve over the next 120 days.

- Expansion of the minority and community participation in the venture;
- Development of a detailed and comprehensive community benefits plan;
- Submission of a development plan for each site that is sensitive to the neighborhoods;
- To the maximum extent feasible, the team should renegotiate a financing plan with private investors that assures the project will be built; assures the financial viability of the projects; and vests management control with community partners.

COMMUNITY COLLEGE PRESIDENT TO RESIGN

Harold E. Shively, founding president of Bunker Hill Community College, has announced that he will resign from his position as of August, 1988.

(Continued on next page)

Community College

(Continued from front page)

Under President Shively's leadership, the college has, since its inception in 1973, earned a world-wide reputation for academic excellence and has become a leader in international education programs. These programs now attract over 7,000 full- and part-time students not only from greater Boston, but from nearly seventy nations around the globe.

In addition to offering twenty-four traditional liberal arts and career training programs, Bunker Hill is a pioneer in nontraditional education. The college houses a state-of-the-art, multi-media learning center where students may complete or supplement their course requirements with self-guided, supervised instruction.

Bunker Hill Community College offers a host of programs designed for special needs populations including: culinary arts and computer application certificate programs for displaced homemakers, on-site and correspondence courses for prison inmates and a Worker Assistance Center which counsels and retrains displaced factory workers.

The college's ability to meet the educational needs of these special populations is reflected in the enormous success of Bunker Hill's English as a Second Language program — now the largest ESL program in New England.

President Shively has also encouraged the recruitment of minority faculty, staff and students. As a result, minority enrollment has steadily increased. Currently, over 40 percent of Bunker Hill Community College students are Black, Hispanic, or Asian Americans.

As co-founder and vice-president of the Community Colleges for International Development, a consortium of community colleges throughout North America, President Shively has guided Bunker Hill Community College into a leadership position with ongoing programs in Germany, Surinam, Jamaica, India, Taiwan and the Republic of China.

Working as an education consultant, President Shively developed a Community College Master Plan for Israel and a student exchange program for Argentina. He also designed programs for Guatemala, El Salvador and Venezuela, and has conducted workshops and seminars for college and university

presidents in the Republic of China. He is a consultant to the American Association of Community and Junior Colleges and teaches graduate-level courses at the University of Massachusetts and at Suffolk University.

Prior to founding Bunker Hill Community College, President Shively served for seven years as founding president of North Shore Community College in Beverly, Massachusetts. He received commendations from students in 1970 and 1973. In 1972, he was presented with an Outstanding Service Award from faculty and staff at North Shore Community College. In 1973, the National Council on Community Service for Community and Junior Colleges named him "Man of the Year."

President Shively's extensive community college experience includes his work at Orange County Community College in Middletown, New York, where, from a position as a full-time sociology professor, he became assistant and then acting director of the evening division and dean of the evening extension division.

President Shively attended Bliss Business College, received his B.S. from Ohio State University and a Master of Arts from Columbia Teachers College. In 1978, he was awarded an Honorary Doctorate of Education from Suffolk University, acknowledging his contributions to the advancement of education.

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

He has served on numerous commissions and advisory committees including: the National Advisory Council on Vocational Education, the National Council on Education, the American Council on Education, the National Commission on Student Personnel and the American Association of Community and Junior College Task Force for Extending Educational Opportunities for Servicemen.

President Shively plans to pursue activities related to international education when he leaves his post at Bunker Hill Community College.

MUSEUM OF FINE ARTS EXHIBITIONS

Andrew Wyeth: The Helga Portraits, October 28-January 3, Members' Week: October 18-27.

Andrew Wyeth is one of America's best-loved contemporary artists, and the Museum's last major exhibition of his work, held in 1970, proved immensely popular. His rural imagery strike an important chord in the American consciousness.

On exhibition this month will be sketches, drawings, and paintings. Wyeth's neighbor, Helga Testorf. Executed between 1971 and 1985, the works were discovered last year. Featured are such finished tempera paintings as *Braids*, *Letting Her Hair Do*, *Sheepskin*, *Farm Road*. One of Wyeth's favorite media, tempera is a mixture of dry pigment, distilled water, and egg yolk that dries very quickly. "The something incredibly lasting about the material, like an Egyptian mummy," Wyeth says, "Tempera is, in a sense, like building, really building in greaters the way the earth itself was built."

The exhibition includes many preliminary sketches and drawings, as well as watercolor and drybrush works, leading to the finished temperas. Major brush watercolors include *Barracuda*, *Crown of Flowers*, *The Prussian*, *Flow*, and *Refuge*.

While Wyeth's interest in figure and landscape place him firmly within American tradition, he objects to being called a realist. "A lot of people say I brought realism back — they try to me up with Eakins and Winslow Homer. To my mind, they are mistaken. I mostlly consider myself an abstractist."

"Andrew Wyeth: The Helga Pictures" was organized by the National Gallery of Art in Washington, D.C., and made possible by the support of the Dupont Company. The full-color catalogue, published by Harry N. Abrams, Inc., includes an essay by John Wilmerding. The clothbound edition is available in the Museum Shop for \$9.95, the paper for \$19.95.

NOTICE

RETIREMENT BOARD RELOCATION

The Retirement Board will relocate to Room 401 in City Hall on or about October 19, 1987.

The office will be closed on Monday and Tuesday, October 19-20, 1987.

On Wednesday, October 21, 1987, the office will be open for general business.

In order to reach this office, you must take the North elevators to the fourth floor. Do not take the elevators on the main entrance, Mezzanine, as these elevators are not accessible to the fourth floor.

JAMES F. O'DONNELL,
Executive Director.

MBTA'S NEW FARE POLICY

Fares at six MBTA Commuter Rail stations within a six-mile radius of Boston are now seventy-five cents instead of the current \$1.25 MBTA General Manager James F. O'Leary announced. The fares at three new Commuter Rail stops within a three-mile radius of Boston are 60 cents.

The six, new, seventy-five-cent stations are: Porter Square (Cambridge), West Medford, Malden Center, Chelsea, Forest Hills (Jamaica Plain), and Morton Street (Mattapan). The new fifty-cent stations are Back Bay and Ruggles Street stations along the Southwest Corridor, and Uphams Corner (Dorchester) station on the Fairmount Branch.

Ruggles Street and Back Bay stations opened for service on October 5, and are serving passengers of the Southbound, Attleboro and Franklin Commuter Rail lines through the Southwest Corridor to South Station.

Morton Street and Uphams Corner stations are on the Fairmount Branch which also opened on October 5 for passenger service between Fairmount and South Station. Fare to and from Fairmount and South Station is \$1.25.

The change is an effort to establish a commuter rail fare structure that is consistent with the distance-based fares that are in effect on MBTA Rapid Transit streetcar and bus lines.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT Washington Office Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to the National Center for Municipal Development, Inc., of Washington, D.C., in an amount not to exceed \$45,000 for the period of July 1, 1987, through June 30, 1988.

Under the terms of this contract, N.C.M.D. will continue to provide services to the city's Washington staff, all office services including xerox, postage, telephone, supplies, etc., travel planning, advances, accounting services and fiscal administration; and to lease office space to the City of Boston at Washington, D.C. The contractor has been providing this service to the City of Boston for the past ten years in a professional and timely manner.

In view of the contract's length of service and past performance, I believe that public advertising would serve no useful purpose.

Sincerely,

Raymond C. Dooley,
Director.

Legislative Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to Meredith Associates of 169 Massachusetts Avenue, in an amount not to exceed \$32,000 for the period of July 1, 1987, through June 30, 1988, at the rate of \$300 per diem.

Under the terms of the contract, Meredith Associates, under the direction of its president, Judith Meredith, will advise the City of Boston on proposed and pending legislation which will affect the City of Boston. Ms. Meredith will also assist city department heads in formulating, drafting and filing legislation necessary to improve the orderly functioning of their respective departments. In addition, Meredith Associates will work to secure passage of legislation before the General Court which will advance the interests of the City of Boston and its residents.

Meredith Associates is a firm which represents the interest of private and nonprofit agencies before the General Court. Judith Meredith possesses a reputation on Beacon Hill for credibility, integrity, and professionalism.

In view of the professional nature of the services

to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

Raymond C. Dooley,
Director.

Office Director Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to Kevin F. Flanagan of Maryland, in an amount not to exceed \$37,000, for the period of July 1, 1987, through June 30, 1988, at the rate of \$3,083.34 per month.

Under the terms of the contract, Mr. Flanagan will serve as the director of the City of Boston's Washington Office located at Washington, D.C. Mr. Flanagan will monitor the city's compliance with federal regulations; work towards improving the regulatory climate as it relates to Boston; and assist city department heads in the processing of federal grant applications. The contractor has been providing this quality service to the City of Boston for several years.

In view of Mr. Flanagan's past performance and his expertise in the field of federal relations, I believe that public advertising would serve no useful purpose.

Sincerely,

Raymond C. Dooley,
Director.

Office of Contract Management Bookbinding Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and award a contract to Coleman Bookbinding Corporation, a corporation located at 363 Albany Street, for the maintenance and timely distribution of the *City Record*.

Under the terms of this contract, Coleman Bookbinding Corporation will continue to provide all the services necessary for the timely distribution of the *City Record* to over 800 subscribers. This ongoing service includes designing address plates for each new subscriber; addressing each individual publication and delivering them to the post office; updating and maintaining the *City Record* mailing list and the address plates. Coleman Bookbinding is uniquely qualified to do this work because they currently possess the address plates for all the *City Record* subscribers and are also thoroughly experienced in this type of work.

Compensation under this contract shall not exceed \$4,800, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987, through June 30, 1988.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose. This contract is being processed at this time due to administrative delays.

Very truly yours,

Martin J. Nee,
Director.

Research and Indexing Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Kevin J. Potts, an individual located at Dedham, for the provision of research for the OCM FY 88 report and the compilation of the 1983 through 1987 *City Record* indexes.

Under the terms of the contract, the contractor, a recent graduate of the University of Massachusetts

Harbor Campus, will research and collect information on contractual agreements entered into by the City of Boston. He shall also compile all the necessary information to publish the 1983 through 1987 City Record indexes must be completed in order for the yearly volumes to be bound. The contractor is specially qualified to do this work because of his educational background and his ability to organize information in an efficient manner.

Compensation under this contract shall not exceed \$7,300. Mr. Potts shall be paid at an hourly rate of \$7 per hour, a rate I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the aforementioned reasons and the reasonable cost of these services, I believe public advertising would serve no useful purpose.

Very truly yours,
Martin J. Nee,
Director.

Health Care Insurance

Dear Mayor Flynn:

In accordance with M.G.L. chapter 32B, section 16, the city is required to purchase insurance for the services of health care organizations for eligible employees and retirees on terms deemed to be in the best interest of the city county and its employees.

The Harvard Community Health Plan provides insurance as well as comprehensive medical care through its participating health centers, physician groups, and affiliated hospitals.

Your Honor's permission is requested to approve the renewal of a contract with Harvard Community Health Plan, Inc., One Fenway Plaza, for eligible employees and retirees for the period July 1, 1987, to June 30, 1988, in an amount not to exceed \$16,500,000 from appropriation code 011-140-0148-H104-0490.

Respectfully,
Irene Carrington,
Director.

Dear Mayor Flynn:

In accordance with M.G.L. chapter 32B, section 16, the city is required to purchase insurance for the services of health care organizations for eligible employees and retirees on terms deemed to be in the best interest of the city/county and its employees.

The Tufts Associated Health Maintenance Organization, Inc., d/b/a Tufts Associated Health Plan has provided alternative insurance services to the city since January 1, 1984. As a Health Maintenance Organization, the Tufts Plan provides insurance as well as comprehensive medical care through its participating physician groups and affiliated hospitals.

Your Honor's permission is requested to approve the renewal of a contract with Tufts Associated Health Maintenance Organization, Inc., Waltham, for eligible employees and retirees for the period July 1, 1987, to June 30, 1988, in an amount not to exceed \$4,700,000 from appropriation code 011-140-0148-H104-0490.

This contract is being submitted late due to the failure of the contractor to send the necessary forms and agreements to this office within the required time period.

Respectfully,
Irene Carrington,
Director.

Dear Mayor Flynn:

In accordance with M.G.L. chapter 32B, section 16, the city is required to purchase insurance for the

services of health care organizations for eligible employees and retirees on terms deemed to be in the best interest of the city/county and its employees.

Blue Cross and Blue Shield of Massachusetts, Inc., the health insurance carriers for the City of Boston since 1962, provides hospital, medical, surgical and other health care benefits.

In 1980, the city established a self-insured trust fund pursuant to the provisions of section 3A of chapter 32B of the Massachusetts General Laws. Payments on a cost reimbursement basis are made to the carrier from this fund. This arrangement permits the city to closely monitor claims and costs incurred for eligible employees.

Your Honor's permission is requested to approve the renewal of a contract with Blue Cross and Blue Shield of Massachusetts, Inc., 100 Summer Street, for eligible employees and retirees for the period July 1, 1987, to June 30, 1988, in an amount not to exceed \$36,000,000 from appropriation code 011-140-0148-H104-0490.

This contract is being submitted late due to the failure of the contractor to send the necessary forms and agreements to this office within the required time period.

Respectfully,
Irene Carrington,
Director.

Dear Mayor Flynn:

The City of Boston maintains a contract with Blue Cross/Blue Shield of Massachusetts to provide health insurance for eligible city and county employees on a self-insured basis. The self-insured program has provided and continues to provide substantial savings to the City of Boston. In order to ensure that the city's finances are not adversely affected by unexpectedly large claims, it is necessary to purchase Excess Loss Insurance.

Blue Cross/Blue Shield has provided this coverage to the city since Fiscal Year 1986. During FY'86, monies recovered under this policy exceeded the amount spent for the policy premium and this same result is expected after the final claims are processed for FY'87.

Your Honor's permission is requested to approve the renewal of a contract with Blue Cross/Blue Shield of Massachusetts, 100 Summer Street, for Excess Loss Insurance for the period of July 1, 1987, through June 30, 1988, in an amount not to exceed \$250,000 from appropriation code 011-140-0148-H104-490.

This contract is being submitted late due to the failure of the contractor to send the necessary forms and agreements to this office within the required time period.

Respectfully,
Irene Carrington,
Director.

Bulk Mailing Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Murdock Mailing, a company, located at 1205 Hyde Park Avenue, for the provision of mail handling services.

Under the terms of this agreement, Murdock Mailing shall label, stuff, seal and deliver to the South Postal Annex 240,000 envelopes for a bulk mailing to all City of Boston households. The information in this mailing will consist of the Surgeon General C. Everett Coop's report on Acquired Immune Deficiency Syndrome (AIDS). This report is a forty-page brochure that contains valuable information regarding the AIDS virus and measures that can be taken to prevent the spread of the disease.

In order to provide this potentially life-saving information to the public as quickly as possible I have foregone normal bidding procedures and requested three bids from vendors engaged in this type of work. The quotations received were as follows: Hub Mail Advertising, \$10,080; Dickinson Mailing, \$4,800; Murdock Mailing, \$4,680.

I respectfully request that an award be made to Murdock Mailing Co., the lowest quotation, in an amount not to exceed \$4,680, a sum that I consider reasonable for the work to be performed. The period of performance for this contract shall be from July 25, 1987, to August 10, 1987.

Due to the need to provide the public with this information as quickly as possible and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Sincerely,
Irene Carrington,
Director.

ASSESSING DEPARTMENT Sales Reporting System Update

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award contract to Michael A. Jalliet, Woonsocket, Rhode Island, for professional services as a consultant to the Assessing Department.

Under the terms of the contract, the contractor shall provide technical assistance in the development of an on-line title update/sales reporting system. The developed system will be an enhancement of the Regi system.

The present system of tracking owner history manual one, will be replaced with a new, on-line master parcel inventory file. The dynamic file will be created will provide the department with constant update of sales information. Sales are an important ingredient in the valuation process. Accordingly, this will assist the assessor. Thus the on-line file system provides many advantages to not only the Assessing Department but the Informal, Real Property and Inspection Services Departments. This enables the Assessing Department to respond to taxpayer requests in a more timely and accurate manner.

The contractor is uniquely qualified to perform this work because of his extensive training background. He has developed and implemented the on-line property sales reporting system for the Assessing Department.

Compensation under this contract shall not exceed \$4,000, which I have determined to be reasonable for the services to be performed. The contractor shall be paid at the rate of \$25 per hour.

The term of this contract shall be from August 1, 1987, through June 30, 1988.

Because of the professional and technical nature of the services to be provided and the expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Line Printer Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award contract to GSC Services, Littleton, for professional services for performing line printer maintenance for the Assessing Department.

Under the terms of the contract, the contractor will provide maintenance, labor and parts for the Assessing Department's two-line printers (12 and 126064). Both printers are used to print "0

Assessing Department's management information systems reports from the VAX computer. These reports are (1) appraisal worksheet cards (AWS cards); (2) data collection cards; (3) sales reports; (4) land use; (5) parcel information; (6) tax exempt property; (7) abatements; and (8) timesheets for the department's computerized payroll/attendance system.

ISC Services is uniquely qualified to perform this work because of its expertise in servicing the mentioned equipment in the department and its services have been fully acceptable. The contractor is the authorized service representative for these line printers.

Compensation under this contract shall not exceed \$4,772, which I have determined to be reasonable for the work to be performed. This is approximately 10 percent less than the cost for the same services for FY 1987.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional and technical nature of the services to be provided and the expertise of the contractor in providing such services, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Taxpayers Assistance Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Jack Kardon, West Roxbury, for professional services to the Assessing Department.

Under the terms of the contract, the contractor will provide advice on an ongoing basis and on long-term decisions facing the department. In addition, the contractor will coordinate all interdepartmental requests for information from the Assessing Department. The contractor will also advise and assist in situations where taxpayers experience difficulty with the Assessing Department or procedures. Mr. Kardon will also assist in training Taxpayer's Assistance Assessing staff members.

Taxpayer's Assistance of the Assessing Department is the first point of contact the property owner has with the City of Boston Assessing Department. Taxpayer's Assistance provides the property owner with the following information: valuations, abatement programs, clause exemptions, and assessing notices.

Mr. Kardon is uniquely qualified to perform these services because of his seventeen years of experience with the City of Boston Assessing Department. As a former member of the Board of Review, the contractor has the expertise to quickly and accurately inform the taxpayer of the various programs the City of Boston has to offer. He also has 15 years of experience in real estate.

Compensation under this contract shall not exceed \$17,000, which I have determined to be reasonable. The contractor shall be paid at the rate of \$9 per hour.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be provided, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Legal Assistance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a

contract to Stephen G. Hamel, 824 Beacon Street, for professional services as a law clerk to the Assessing Department.

Under the terms of the contract, the contractor will provide general legal assistance, including legal research, drafting memoranda, briefs and assisting in trial preparation.

Mr. Hamel is uniquely qualified to perform these services because of his training and background. He is a law student at Boston University School of Law. He also has experience in computer application in a large-scale, commercial analysis. The combination of these factors, his law school education, and computer analysis training, makes Mr. Hamel a unique candidate for services as a law clerk.

Compensation under this contract shall not exceed \$4,800, which I have determined to be reasonable for the services to be performed. The contractor shall be paid at the rate of \$9 per hour.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional and technical nature of the services to be performed, and the training and education of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sean F. O'Connor, 58 Pinckney Street, for professional services as a law clerk to the Assessing Department.

Under the terms of the contract, the contractor will provide general legal assistance, including legal research, drafting memoranda, briefs and assisting in trial preparation.

The contractor is uniquely qualified because of his training and background. He is a law student at Suffolk University Law School. He has had previous experience as a law clerk and as a legislative aide. His background and education provide him with the necessary qualifications for providing services to the Assessing Department as a law clerk.

Compensation under this contract shall not exceed \$4,800, which I have determined to be reasonable for the services to be performed. The contractor will be paid at the rate of \$9 per hour.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional and technical nature of the services to be provided, and the training and education of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Computer Maintenance

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to System Industries, California, for providing computer maintenance for the Assessing Department.

Under the terms of the contract, the contractor will provide unscheduled, on-call remedial maintenance as required for the Assessing Department's 9900 controller, three disk drives, and the SBI interface. This equipment stores the data that compiles the tax bills. They are the peripherals of the hardware for the computer.

System Industries is uniquely qualified to perform this work because it is professionally recognized within the industry and because it is licensed by the original equipment manufacturer to service this equipment.

Compensation under this contract shall not exceed \$9,984, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional and technical nature of the services to be provided and the expertise of the contractor in providing such services, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

1989 Revaluation Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Thomas L. Jacobs, Illinois, for professional services as a consultant to the Assessing Department.

The City of Boston is in the process of preparing for the implementation of third comprehensive revaluation in FY 1989, as required by Massachusetts law. Its goal is to accomplish such revaluation in a timely and accurate manner.

Under the terms of the contract, the contractor shall provide technical assistance to the Assessing Department for the 1989 Revaluation. The contractor shall (1) monitor the quality and productivity performance of the FY 1989 Revaluation to assure that the respective tasks are initiated and completed on time in accordance with the basic work plan and schedule, and with the level of effort and quality of product that are required; (2) assist in establishing the Research and Standards Unit, and organizing the specific tasks and analyses that are necessary for developing valuation standards and testing the quality of assessments; (3) assist in establishing and implementing the procedures, documentation, and follow through on quality control over property characteristics data collected initially for the revaluation or collected in the normal course of assessment maintenance; and (4) assist in establishing and implementing new methods and controls in processing changes in property characteristics, ownerships, etc. in the Tax Administration and Engineering Units to facilitate the overall function of the assessment maintenance.

The contractor is uniquely qualified because of his years of experience in real estate appraisal and assessment techniques. He is also knowledgeable of procedures used by the Assessing Department. His general experience in the assessment field includes (a) the detailed planning and conduct of turnkey-type revaluation projects for large and small jurisdictions; (b) the evaluation of assessment management and technical practices for a variety of communities; and (c) the design and application of unique methods for quality testing of assessments on commercial and industrial property. Additionally, the contractor is currently working with the International Association of Assessing Officers in restructuring their course and texts on assessment administration.

Compensation under this contract shall not exceed \$60,000, which I have determined to be reasonable for the services to be performed. The contractor shall be paid at the rate of \$75 per hour and shall be allowed reasonable expenses of not more than \$22,000, which shall be included in the total contract price.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional and technical nature of the services to be provided and the expertise of

the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Special Engineering Maps

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Sanborn Map Company, a division of Real Estate Data, Inc., New York, for the lease of special engineering maps to the Assessing Department.

These maps are one of the essential tools used by the assessor in determining characteristics of buildings in the city that are needed for the valuation process.

Under the terms of the contract, the contractor shall provide a set of fifteen 22 inches by 26 inches black and white maps which show building outlines, lot outlines, construction and other details of various buildings throughout the city. These maps are updated during the year by means of personal field surveys by the contractor.

The contractor is uniquely qualified to provide these services because it is the sole source of this type of map service.

Compensation under this contract shall not exceed \$3,315, which I have determined to be reasonable for the services to be provided.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

This award letter is being processed late because of administrative delays. The contractor was contacted on May 15, 1987, and June 9, 1987. The department did not receive a response from the contractor until June 29, 1987.

Because of the professional nature of the services to be provided, and because the contractor is the sole source of this type of map service, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Leasing Certain Premises

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Leggat, McCall Management Co., Inc. (formerly Old South Church in Boston by: Minot, DeBlois and Maddison, Inc., Attorney), for the lease of offices in the Old South Building to the Assessing Department.

Under the terms of the contract, the contractor will lease rooms 528-554 inclusive, containing approximately 10,106 square feet on the fifth story of the Old South building at 294 Washington Street. The monthly rent will be \$17,053.88, plus operating escalation expenses. The total compensation under this contract shall not exceed \$225,500, which I have determined to be reasonable for the services to be rendered.

The term of this lease shall be from July 1, 1987, through June 30, 1988.

This contract is being processed late due to an analysis of long term space planning needs of the department.

Because of the professional nature of the services to be rendered, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

Printing, Binding of Records

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Hall and McChesney, Inc., New York, for microfilm, printing and looseleaf binding of records for recorded and registered land located at the Suffolk County Registry of Deeds.

On June 1, 1987, the Registry of Deeds advertised in the *City Record* for proposals for microfilming, printing and looseleaf binding of records for the Recorded Land Section of the Registry of Deeds. Hall and McChesney was the sole bidder for the aforementioned services, at the rate of \$.32 per page.

Under this contract, a duplicate set of these records will be furnished to the Assessing Department by the vendor at a cost of \$.26 per page for printing and looseleaf binding. In addition, the vendor will also furnish a copy of each roll of microfilm at \$27 per roll (the same rate as fiscal year 1987). The total cost of this contract shall not exceed \$105,000, which I have determined to be reasonable for the services to be provided.

These services are part of the Assessing Department's ongoing process of timely updating sales verification records which is necessary to fulfill its statutorily mandated function of assessing all taxable property in the City of Boston at full and fair cash value on an annual basis.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

It is possible it will be determined sometime prior to the expiration of fiscal year 1988 that the Assessing Department is no longer in need of these records in the form provided by the vendor. In that event, the department will timely notify the vendor of the termination of this contract.

This contract is being processed late because of the time needed to negotiate the terms of this contract.

Because of the professional nature of the services to be provided, I believe that public advertising would serve no useful purpose. In addition, selection of this vendor will likely result in the shortest delay for the Assessing Department to receive the updated records as well as the greatest monetary savings as this vendor has already and continues to reproduce the same records for the Registry of Deeds.

It is necessary to receive such records in the least possible amount of time so as to ensure the efficient updating of Assessing Department records for revaluation purposes and timely issuance of future real estate tax bills.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

BUDGET AND PROGRAM EVALUATION

Research Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Ranjeet Sudan of Newton. Under the terms of the contract, the contractor will complete a five-year expenditure plan for the city and will conduct primary research on revenues, including historical analysis. Additionally, Mr. Sudan will work on various projects dealing with budgetary and administrative matters relative to the Department of Health and Hospitals.

Mr. Sudan started this project with the Revenue Monitoring and Analysis Unit of OBPE in May, 1987, under City of Boston Service Order 99-87. His familiarity with the project and his proven ability

combine to make him the ideal candidate. Mr. Sudan is working toward his M.B.A. at Boston College and he received his Bachelor of Science degree in Electrical Engineering from Cornell University in 1984.

Compensation for these services were made at the rate of \$8 per hour and shall not exceed \$2,975. Payment for these services will be made from appropriation code 011-140-0141-020-BP03 and the period of performance will be from July 1, 1987, through June 30, 1988.

Sincerely,
Robert J. Ciolek,
Director.

Program Budgeting and Evaluation

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Deloitte, Haskins & Sells located at One Financial Center. Under the terms of the contract, the contractor will assist the director of the Office of Budget and Program Evaluation in the design, implementation and subsequent critique of a program budgeting and evaluation process and will assist in the development and production of the City of Boston's operating budget. The Office of Budget and Program Evaluation will exercise the renewal option which was incorporated into the contract for Fiscal Year 1987.

Over twenty-five firms were solicited through request for proposal issued by the Office of Budget and Program Evaluation in September, 1986. Of the eight responding firms, Deloitte, Haskins & Sells was chosen after an extensive analysis of OBPE administrative staff. Criteria for selection included the quality of the consultant's experience and expertise, the educational and professional credentials of the project staff, and the degree of depth of understanding expressed by Deloitte, Haskins & Sells in responding to the scope of services detailed in the RFP.

Compensation under the terms of this contract shall not exceed \$150,000, a cost which has been deemed reasonable. Services will be performed on a task order basis at \$90 per hour for professional services and \$26 per hour for report production services. Payment for these services will be made from appropriation code 011-140-0141-0290 by the Office of Budget and Program Evaluation. The period of performance will be from July 6, 1987, through June 30, 1987.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted for consideration, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,
Robert J. Ciolek,
Director.

Graphic Design Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Elizabeth A. Taylor of Brighton. Under the terms of the contract, the contractor will provide graphic design services including paste-up, typesetting, and layout design for the Office of Budget and Program Evaluation. Additionally, MS T will arrange typesetting and reprographic services as required.

During Fiscal Year 1987, Ms. Taylor provided quality graphic design services to the Office of Budget and Program Evaluation.

Compensation for these services will be made

rate of \$15 per hour and shall not exceed \$500. Payment for these services will be made in appropriation code 011-140-0141-0290-BP02 for the period of performance will be from July 1, 1987, through June 30, 1988. Due to the professional nature of the services to be performed and the skill demonstrated by Ms. Perrault, I believe that no purpose would be served by public advertising.

Sincerely,
Robert J. Ciolek,
Director.

Econometric Forecast

Dear Mayor Flynn:
I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Mark S. Perrault of Andover. Under the terms of the contract, the contractor will assist the Office of Budget and Program Evaluation in the development of a long-term econometric forecast of City of Boston's revenues and expenditures will serve as an advisor to the Revenue Monitoring and Analysis Unit on all state aid issues. Mr. Perrault has served on a contractual basis for past several months and has demonstrated a high degree of skill and expertise in the performance of his duties. He previously served as executive director of the Massachusetts State Legislature's Commission on Local Aid. Compensation under the terms of this contract will be made at the rate of \$20 per hour and shall not exceed \$38,000. Payment for these services will be made from appropriation code 011-140-0141-0290-BP03 by the Office of Budget and Program Evaluation. The period of performance will be from July 1, 1987, through June 30, 1988. In view of the contractor's past performance and professional nature of the services to be rendered, I believe that no purpose would be served by public advertising.

Sincerely,
Robert J. Ciolek,
Director.

COMMUNITY SCHOOLS

Aquatics Program Director

Dear Mayor:
I respectfully request your permission to dispense with inviting proposals by advertising and to award a contract to Mr. Paul Shuman, 172 Marine Drive, South Boston, for services to be rendered as Director of the Aquatics Program for the pool operation of the Boston Community Schools and Recreation Centers. Mr. Shuman will work a total of 1,450 hours at \$12 per hour, which is a reasonable professional rate for the services he will render. The sum to be paid will not exceed \$17,400 for the period from July 1, 1987, to June 30, 1988. Under the terms of the contract, Mr. Shuman will direct all aquatics operations including maintenance for the Boston Community Schools and Recreation Centers pools. Further, he will train pool personnel and provide written recommendations and consultations for pool operation. Mr. Shuman has excellent credentials in aquatics including a BA in Physical Education and for the past fifteen years he has served in various capacities in aquatics programs. As you know, we expanded our pool program to two weeks. We will be opening two additional pools this year, Paris Street and Healy. These additions will bring the number of pools we operate to fifteen. In order to be successful with this program, we must have high standards and regulations, i.e. safety practices, sanitary rules and

emergency procedures, immediately. Mr. Shuman's services are available to us now, no useful purpose would be served by advertising for bids. I therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
Lawrence Dyer,
Executive Director.

Assistant Director of Programs

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising and to award a contract to Mr. John Gately, of Jamaica Plain, for services to be rendered as assistant director of programs for special needs children and adults at various playfields and indoor recreation facilities. Mr. Gately will work a total of 1,100 hours at \$15 per hour, which is a reasonable professional rate for the services he will render. The sum to be paid will not exceed \$16,500, for the period of July 1, 1987, to June 30, 1988.

Under the terms of the contract, Mr. Gately will direct all transportation, site supervision and participant evaluation for the special needs program. Over the course of this contract we expect that our total number of special needs participants will exceed 600 persons.

Mr. Gately has directed our special needs program for the past eight years. During that time he has operated the program in an efficient and cost-effective manner while increasing the quality of service. We consider him to be a dedicated professional and feel his services are necessary for the continued success of the program.

It is my opinion that no useful purpose would be served by advertising for bids in this case. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
Lawrence Dwyer,
Executive Director.

Administrative Support Services

Dear Mayor:

Pursuant to the vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Quincy School Community Council, Inc., 885 Washington Street, a contract for financial management and administrative support services for the Boston Community Schools Program for the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$250,000, an amount I determine to be reasonable.

Under the terms of the contract, the Quincy School Community Council, Inc., will furnish personnel, supplies, materials, equipment and administration necessary to operate the Community Schools Alternative Education Initiative. This program includes City Roots Alternative Education, Occupational Literacy and the Back to School Programs at the Blackstone, Charlestown, Condon, East Boston, Hyde Park, Jackson/Mann, Jamaica Plain, Lee, Madison Park, Roslindale and Tobin Community Schools and satellite sites including Orchard Park and the Uphams Corner Municipal Building.

The Quincy School Community Council, Inc. has performed financial management and administrative support services for the Boston Community Schools Program since 1984. In view of the efficiency and expertise of the Quincy School Community Council, Inc., in financial management and

administrative support matters, public advertising would serve no useful purpose.

Sincerely,
Lawrence A. Dwyer,
Executive Director.

Supervisor of Programs

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with inviting proposals by advertising and to award a contract to Mr. Thomas J. Younis, Roslindale, for services to be rendered as supervisor of programs for special needs children and adults at various playfields and indoor recreation facilities. Mr. Younis will work a total of 1,100 hours at \$15 per hour, which is a reasonable professional rate for the services he will render. The sum to be paid will not exceed \$16,500 for the period of July 1, 1987, to June 30, 1988.

Under the terms of the contract, Mr. Younis will perform services of on-site supervision, program planning and evaluation and on-site coordination of outside agency activities with the special needs program.

Mr. Younis has an exceptional background of both experience and education in therapeutic recreation. He has been engaged in this program's activities over the past seven years and has proven himself to be a dedicated and tireless worker. It is our opinion that it is due to his efforts, as well as other program staff, that our special needs program has gained a national reputation for excellence.

It is my opinion that no useful purpose would be served by advertising for bids in this case. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
Lawrence Dwyer,
Executive Director.

Director of Programs

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising and to award a contract to Mr. Edmund Nazzaro, 89 Endicott Street, for services to be rendered as the director of programs for special needs children and adults at various playfields and indoor recreation facilities. Mr. Nazzaro will work a total of 1,100 hours at \$16 per hour, which is a reasonable professional rate for the services he will render. The sum to be paid will not exceed \$17,600, for the period of July 1, 1987, to June 30, 1988.

Under the terms of the contract, Mr. Nazzaro will direct all special programming (e.g. special olympics; field trips; camping; indoor recreation, etc.) for the special needs population served by this department. Further, he will coordinate all cross jurisdictional events that this department co-sponsors for special needs persons.

Mr. Nazzaro has excellent credentials in therapeutic recreation. For the past twelve years, he has served in various capacities in the special needs program. It is due to his effort, as well as other Camp Joy staff, that the program enjoys an excellent national reputation. Mr. Nazzaro has also used his expertise to obtain additional grant monies for the program, which has enabled this department to expand services.

We consider Mr. Nazzaro's services an integral part of the program and feel that no useful purpose would be served by advertising for bids. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
Lawrence Dwyer,
Executive Director.

Financial and Administrative Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Quincy School Community Council, Inc., 885 Washington Street, a contract for financial management and administrative support services for the Boston Community Schools Program for the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$800,000, an amount I determine to be reasonable.

Under the terms of the contract, the Quincy School Community Council, Inc., will furnish personnel, supplies, materials, equipment and administration necessary to operate the Community Schools Program at the Blackstone, Charlestown, Cleveland/Marshall, Condon, East Boston, Hennigan, Holland, Jackson/Mann, Jamaica Plain High, Kent, Lee, Madison Park, Mattahunt, Ohrenberger, Tynan and Hyde Park Community Schools.

The Quincy School Community Council, Inc. has performed financial management and administrative support services for the Boston Community Schools Program since 1984. In view of the efficiency and expertise of the Quincy School Community Council, Inc., in financial management and administrative support matters, public advertising would serve no useful purpose.

Sincerely,

Lawrence A. Dwyer,
Executive Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Boys and Girls Clubs of Boston a contract for financial management services for the Boston Neighborhood Basketball League for the period July 1, 1987, to September 15, 1987, at a cost not to exceed \$100,000, an amount I determine to be reasonable.

Under the terms of the proposed contract, the Boys and Girls Clubs of Boston will provide financial management services with respect to payroll, supplies and equipment for all personnel in the Boston Neighborhood Basketball League. In doing so, they will maintain all books, records, accounts and other financial data necessary for the program.

The Boys and Girls Clubs of Boston provided this service to the City of Boston during the summers of 1984 through 1986. In view of the extensive knowledge the Boys and Girls Clubs of Boston have concerning the Boston Neighborhood Basketball League, and the efficiency and expertise with which they managed it in the past, I believe that public advertising would serve no useful purpose.

Respectfully yours,

Lawrence Dwyer,
Executive Director.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission, I hereby request your Honor's permission to dispense with public advertising and to award the Boys and Girls Clubs of Boston a contract for financial management services for the Boston Community Schools Summer Pool Program for the period July 1, 1987, to September 15, 1987, at a cost not to exceed \$135,000, an amount I determine to be reasonable.

Under the terms of the proposed contract, the Boys and Girls Clubs of Boston will provide financial management services with respect to payroll, supplies and equipment for all personnel in the Summer Pool Program. In doing so, they will maintain all books, records, accounts, and other financial data necessary for the program.

The Boys and Girls Clubs of Boston provided this service to the Community Schools Program during the summers of 1984 through 1986. In view of extensive knowledge the Boys and Girls Clubs of Boston have concerning the Boston Community Schools Summer Pool Program, and the efficiency and expertise with which they managed it, I believe that public advertising would serve no useful purpose.

Respectfully yours,
Lawrence Dwyer,
Executive Director.

ENVIRONMENT DEPARTMENT

Adopt-a-Statue Program

Dear Mayor Flynn:

I respectfully request your permission to award the Friends of the Public Garden and Common, a nonprofit corporation, a contract to provide administrative services related to the Adopt-a-Statue Program to the Environment Department.

Under the terms of the contract, the Friends of the Public Garden and Common will provide the department with the professional services of a program coordinator for the planning, preparation and implementation of the Adopt-a-Statue program. The coordinator will be reimbursed at a rate of \$15 per hour.

Compensation for this contract shall not exceed \$5,000 by the Environment Department, which I consider reasonable for this work. The Friends of the Public Garden and Common will be reimbursed \$5,000 for the period beginning August 17, 1987, and ending October 23, 1987.

Based upon our recent experience with the Friends of the Public Garden and Common in regard to the Adopt-a-Statue Program and our need for expertise in the area of program management, fundraising and statue conservation and maintenance it is my determination that we will obtain the best service through the Friends of the Public Garden and Common for this amount of money. Due to the specialized nature of the services to be provided, and the proven capability and expertise of the Friends of the Public Garden and Common in regard to the management of this program, I believe no useful purpose would be served by public advertising.

In the past three fiscal years the Friends of the Public Garden and Common have received the following dollar amounts in contract awards from this department: FY '85 0, FY '86 \$2,500, FY '87 \$5,000.

Sincerely,

Lorraine M. Downey,
Director.

Personnel Services

Dear Mayor Flynn:

I respectfully request your permission to award a contract to Northeastern University, Coop-Education/Work Study Program, Boston, in the amount of \$4,500. Under the terms of this contract Northeastern will provide both full- and part-time personnel services to the Environment Department through its Coop-Education/Work Study Program.

Student employed under this program will work in the Environment Department providing staff support services during the period beginning July 1, 1987, and ending June 30, 1988. We plan to employ three to four students during the course of FY '88 at an average of \$5.61 per hour in the Environment Department. The cost to the departments will be approximately 38 percent of the total wages earned by the students.

Due to the specialized nature of the services to be provided, as well as the cost saving nature of the contract, it is felt that no public good would be

served by advertising. It is our determination based upon past experience, that Northeastern University will provide the best service for the amount of money. In the past three fiscal years Northeastern University has received contract service orders from the Environment Department totaling \$4,500 FY '87; \$4,000 FY '86; and \$4, FY '85, respectively.

This contract is being processed at this late date due to a delay in the return of the contract form Northeastern.

Thank you in advance for your approval of request.

Respectfully yours,
L. M. Downey,
Director.

FINANCE COMMISSION

Leasing Certain Premises

Dear Mayor Flynn:

We hereby respectfully request your permission to dispense with public advertising and to enter a lease with the Old South Church in Boston, Leggat, McCall Management Company, Inc., at Ten Post Office Square. The lease is for approximately 915 square feet of office space on the 8th floor (room 817) of 294 Washington Street in the amount of \$17,385 per year, at \$1,448.75 month. Also included in this request, is an estimated amount of \$1,615 to cover estimated real estate tax escalation charges and operating expense escalation charges. The annual amount is not to exceed \$19,000 with the second year being subject to appropriation. The period of the lease will be July 1, 1987, to June 30, 1989. The initial encumbrance under this contract request will be \$17,385.

The Finance Commission has leased this space since July 1, 1984. It has met our needs in an economical manner. The building is well-maintained and in close proximity to City Hall. The combination of office space and lease amount is unique in the area of downtown Boston.

In the last three fiscal years the Finance Commission has paid, under a previous lease, the following amounts to Old South Church in Boston: 1985 — \$16,486.48; 1986 — \$15,892.37; 1987 — \$18,579.45.

The cost of renting office space in downtown Boston is high. There are two other city departments, Assessing and Parks and Recreation, renting space at 294 Washington Street. The Finance Commission is of the opinion that this lease is the most reasonable one we could find in this general area. Public advertising for office space would serve no useful purpose.

Very truly yours,
John L. Tobin,
Chairman.

FIRE DEPARTMENT Consultant Services

Dear Mr. Mayor:

I respectfully request your approval to dispense with public advertising in the award of a contract to retired Fire Lieutenant Harold M. Magee, Jr., as a consultant.

The purpose of this contract is that Harold Magee will be hired on a per-day basis (maximum twenty hours per week) as a consultant. He has provided the following emergency planning consultant services in the past to the Boston Fire Department and it is in the best interest of public safety that these services be continued.

Fire Lieutenant Magee has completed a fire fighter's grid book and street guide with fire box location's covering all districts separately and a master grid book of the entire City of Boston.

sultant, he shall continue to place his current
a and research information on our computer and
re his highly specialized information which pro-
poses invaluable assistance to the Boston Fire De-
partment.

He will work under the Fire Commissioner's or-
ders and Fire Department officers to input informa-
tion on hydrant locations in a form compatible with
computer.

Inclusion of this additional information, which is
computer compatible, will facilitate the develop-
ment of a continually updated operations manual
which is essential to the Boston Fire Department's
training and emergency operations. It will also en-
sure response time for apparatus and its mem-
bers, knowing the exact locations of hydrants
and standpipes.

Harold Magee will also be working with State
Defense planners who are preparing Boston's
Comprehensive Emergency Management Plan.
This includes identifying hazardous material indus-
tries and locating them on grid maps. This info will
be computer compatible.

The term of the contract shall be from July 1,
1987, through June 30, 1988. Compensation under
terms of the contract shall not exceed \$10,000,
or a rate of \$16.58 per hour, which I have deter-
mined to be reasonable for the work performed.

Because of the unique and professional nature
of services to be performed and information to
be supplied by this consultant, I believe that public
advertising would serve no useful purpose.

Respectfully,

Leo D. Stapleton,
Commissioner/Chief.

Emergency Repairs

Sir:
I respectfully request your Honor's permission to
award a contract to Bay State Auto Spring Mfg. Co., 83 Hamp-
den Street, the task of performing certain emer-
gency repairs to spare Rescues, 301. On July 1,
1987, these emergency repairs were necessary in
interest of public safety, given that this piece is
essential to the fire fighting operations of the De-
partment.

Bay State Auto Mfg. Co., performed the following
work on spare Rescues, 301: 1. replace front springs
and bushings; 2. complete brake job.

The cost of the work described above is
\$56.99, which will be paid pursuant to the city's
existing contract with this firm, Contract 1576-88 for
preventive services for the fiscal year 1988. This
contract requires the Mayor's approval for any sin-
gle repair of \$2,000 or more.

This request is being submitted late after the
work has been completed because the parts
needed for the Rescues were not immediately avail-
able and a firm estimate was not established.

In my opinion the contractor is qualified to do the
work herein described, inasmuch as Bay State
Auto Mfg. Co., thoroughly familiar with all types of
equipment on said equipment. This price quoted for the
work is reasonable and it does not appear that any
lower price could be obtained by publicly advertis-
ing bids and I believe that public advertising
would serve no useful purpose.

Very truly yours,

Leo D. Stapleton,
Fire Commissioner.

Drydocking and Repairs

Mr. Mayor:
I respectfully request your permission to dis-
pose with public advertising and award a contract
for 7, 290 Northern Avenue, for the drydock-
ing and repairs of marine vessel "Firefighter."

Under the terms of the contract, Pier 7 will make
all the necessary repairs to marine vessel "Firefigh-
ter" caused by an accident in the performance of
their duty. Attached is a list of all the necessary re-
pairs. Pier 7 is uniquely qualified to do this work be-
cause of past performances, reputation in the
marine vessel industry, and a reasonable cost.

Attached are written quotes from two other com-
panies.

Compensation under this contract shall not ex-
ceed \$38,952.

The term of this contract shall be July 27, 1987, to
September 30, 1987.

Because of the professional nature of the serv-
ices to be performed and of the emergency nature, I
believe that public advertising would serve no
useful purpose.

Respectfully,

Leo D. Stapleton,
Commissioner/Chief.

HUMAN RIGHTS COMMISSION

Investigative Services

Dear Mr. Mayor:

I respectfully request your permission to dis-
pose with public advertising and to award a con-
tract to Gregory Rosenberg, an individual, located
at Jamaica Plain, for investigative services to be
provided to the Boston Human Rights Commission.

Under the terms of the contract, Gregory Rosen-
berg will interview clients and witnesses, draft docu-
ments, design investigative plans and research
cases at an hourly rate of \$13.19. Mr. Rosenberg is
uniquely qualified to do this work because of his ex-
tensive civil rights background and work experi-
ence with the commission. He has been providing
personal contractual services to the Boston Human
Rights Commission for six months. During that
time, he has attended numerous conferences and
training sessions such as the Suffolk County Civil
Rights Conference and EEOC training. His partici-
pation in such conferences and training has com-
plemented his on-the-job training. As a result, Mr.
Rosenberg is now a very skilled and efficient inves-
tigator. It would be extremely difficult and disruptive
to replace him with an untrained investigator.

Compensation under this contract shall not ex-
ceed \$6,225 which I have determined to be reason-
able for the work to be performed.

The term of this contract shall be July 1, 1987 to
September 30, 1987.

Because of the professional nature of the serv-
ices to be performed, I believe that public advertis-
ing would serve no useful purpose.

Very truly yours,

Marissa Landrau-Pirazzini,
Interim Director.

JOBS AND COMMUNITY SERVICES

Services to the Elderly

Dear Mayor Flynn:

I respectfully request your Honor's permission to
award a contract to the Labour Center, a nonprofit
corporation, located at South Boston, for the pur-
pose of providing services to the elderly.

Under the terms of the contract, the contractor
will offer a variety of services to approximately 450
elderly residents of the South Boston community.
The contractor was selected based upon an evalua-
tion of its refunding proposal submitted to the May-
or's Office of Jobs and Community Services. Other
selection criteria include the results of site monitor-
ing visits conducted by JCS staff, an overall review
of the contractor's performance during the prior
contract period, administrative capability, reason-
ableness of cost, and the ability to serve the tar-
geted population.

Compensation under the terms of this contract
shall not exceed \$44,812, payment being made
from the Community Development Block Grant pro-
gram. The period of performance shall be from July
1, 1987, until June 30, 1988. The initial encum-
brance shall be \$42,812.

As this is a negotiated contract at a reasonable
cost, based upon an extensive program and pro-
posal review, I believe that public advertising would
serve no useful purpose. I, therefore, request per-
mission to dispense with inviting sealed bids by ad-
vertising in the *City Record*, pursuant to authority
granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to
award a contract to the Veronica Smith Multi-Serv-
ice Center, a nonprofit corporation, located at 20
Chestnut Hill Avenue, for the purpose of providing
services to the elderly.

Under the terms of the contract, the contractor
will offer a variety of services to approximately
2,000 elderly residents of the Allston/Brighton
neighborhood. The contractor was selected based
upon an evaluation of its refunding proposal sub-
mitted to the Mayor's Office of Jobs and Community
Services. Other selection criteria include the
results of site monitoring visits conducted by JCS
staff, an overall review of the contractor's perfor-
mance during the prior contract period, adminis-
trative capability, reasonableness of cost, and the
ability to serve the targeted population.

Compensation under the terms of this contract
shall not exceed \$39,000, payment being made
from the Community Development Block Grant pro-
gram. The period of performance shall be from July
1, 1987, until June 30, 1988. The initial encum-
brance shall be \$37,000.

As this is a negotiated contract at a reasonable
cost, based upon an extensive program and pro-
posal review, I believe that public advertising would
serve no useful purpose. I, therefore, request per-
mission to dispense with inviting sealed bids by ad-
vertising in the *City Record*, pursuant to authority
granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to
award a contract to the Boston Evening Medical
Center, a nonprofit corporation, located at 314
Commonwealth Avenue, for the purpose of provid-
ing services to the elderly.

Under the terms of the contract, the contractor
will provide transportation, educational, and recre-
ational services to low to moderate income elderly
residents of Back Bay. The contractor was selected
based upon an evaluation of its refunding proposal
submitted to the Mayor's Office of Jobs and Com-
munity Services. Other selection criteria include
the results of site monitoring visits conducted by
JCS staff, an overall review of the contractor's per-
formance during the prior contract period, adminis-
trative capability, reasonableness of cost, and the
ability to serve the targeted population.

Compensation under the terms of this contract
shall not exceed \$16,400, payment being made
from the Community Development Block Grant pro-
gram. The period of performance shall be from July
1, 1987, until June 30, 1988. The initial encum-
brance shall be \$14,400.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the La Alianza Hispana, a nonprofit corporation, located at 409 Dudley Street, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will operate a multi-service center for approximately 200 Hispanic senior citizens. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$36,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$34,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Family Service Association, a nonprofit corporation, located at 34-1/2 Beacon Street, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will operate a multi-service center for elderly residents of the Fenway neighborhood. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$22,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$20,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority

granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, a nonprofit corporation, located at 2055 Columbus Avenue, Roxbury, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide educational, recreational, counseling, outreach, and special services to 4,000 elderly residents city-wide. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$68,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Corey Washington Elderly Housing and Services Committee, a nonprofit corporation, located at 20 Washington Street, Brighton, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide counseling and support services to approximately 180 seniors, targeting the Allston/Brighton neighborhood. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$18,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$16,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Education and Training Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the W.A.I.T.T. House, Inc., a nonprofit corporation, located at 2 Fairland Street, Roxbury, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer basic skills instruction and an external diploma program to approximately seventy-five low-income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$85,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jewish Vocational Service, a nonprofit corporation, located at 31 New Charlestown Street, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer English as a second language basic skills instruction, and an external diploma program to approximately 100 low-income, Indochinese adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$81,878, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Trustees of Health and Training, a nonprofit corporation, located at 725 Massachusetts Avenue, for the purpose of providing training services.

der the terms of the contract, the contractor provide, through its Violence Prevention Program, violence prevention programming to social service agencies in the Roxbury and South Boston communities. The contractor will train, monitor, and supervise staff at approximately twenty agencies, assisting their efforts to reach violence-prone people in these neighborhoods. The contractor was selected based upon an evaluation of its proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this request has been delayed due to the length of the review process.

This unique and excellent program was selected for funding because it addresses a serious need in the city's youth, and focuses on two of the most and most violence-prone neighborhoods. As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Education Collaborative of Boston, Inc., a nonprofit corporation, located at Brookline. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately thirty-five of Boston high school dropouts.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$84,150, payment being made from the set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Polish Relief Fund, a nonprofit corporation, located at Boston, for the provision of support services and assistance for Polish

refugees settling in the South Boston and Dorchester communities. These services will include location of adequate housing, enrollment in English as a second language classes, acquisition of medical services, and educational and employment opportunities.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Opportunities Industrialization Centers, Inc., a nonprofit corporation, located at 214 Dudley Street, Roxbury. Under the terms of the contract, the contractor will provide classroom training to approximately 171 JTPA and DPW eligible participants. The participants will be trained in the areas of computer science, data entry and word processing skills. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$323,657, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Washington Hill Community

Association, a nonprofit corporation, located at 4640 Washington Street, Roslindale, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer English as a second language instruction to approximately sixty low-income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$50,733, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the International Institute of Boston, Inc., a nonprofit corporation, located at 287 Commonwealth Avenue, for the provision of support services to approximately seventy-five newcomers from Central America, Haiti, Ethiopia, and Southeast Asia. Under the terms of the contract, the contractor will provide intake and assessment, English as a second language/literacy instruction, employment and referral services to the participants.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$45,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jackson/Mann Community School and Council, Inc., a nonprofit corporation,

located at 500 Cambridge Street, Allston, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer adult basic education classes and an external diploma program for approximately ninety (90) low income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$86,000, payment being made from funds received from the Commonwealth of Massachusetts, Department of Education. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cape Verdean Community House, Inc., a nonprofit corporation, located at 339 Dudley Street, Roxbury. Under the terms of the contract, the contractor will provide outreach and recruitment services to Cape Verdean newcomers to inform them of various educational and employment related opportunities available to them in the Boston area. In addition, English as a second language instruction will be provided to the participants.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$40,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to the Cardinal Cushing Center, a nonprofit corporation, located at 1375 Washington Street, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English as a second language instruction and counseling services to one hundred low-income, Hispanic adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$85,000, payment being made from funds received from the State's Department of Education. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Haitian Multi-Service Center, a nonprofit corporation, located at 12 Bicknell Street, Dorchester, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English as a second language instruction to one hundred low-income, Haitian adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$85,000, payment being made from the State's Department of Education. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a nonprofit corporation, located at 521 East Seventh Street, South Boston. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately fifty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$38,000, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jamaica Plain Ecumenical Social Action Committee, a nonprofit corporation, located at 406 South Huntington Avenue. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty-four City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$38,177, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Federated Dorchester Neighborhood Houses, Inc., a nonprofit corporation, located at 985 Dorchester Avenue. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately twenty-four City of Boston high school dropouts at its Log School.

The contractor was selected based upon an evaluation of its refunding proposal submitted to

or's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$25,116, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching refunding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Bridge Over Troubled Waters, a nonprofit corporation, located at 149 Tremont Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately forty City of Boston high school dropouts.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$71,820, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching refunding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the La Alianza Hispana, a nonprofit corporation, located at 409 Dudley Street, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide Basic Education classes and English as a second language instruction to seventy low-income, Hispanic adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,000, payment being made from funds received from the State's Department of Education (DOE). The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the United South End Settlements, a nonprofit corporation, located at 566 Columbus Avenue, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer Adult Basic Education classes, and an external diploma program for low- to moderate-income adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$75,000, payment being made from funds received from the State's Department of Education. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Mujeres Unidas en Accion, a nonprofit corporation, located at 1534 Dorchester Avenue, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide child care and counseling services while providing English as a second language instruction to Hispanic women. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,000, payment being made from funds received from the State's Department of

Education. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English as a second language instruction to one hundred Asian adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$86,843, payment being made from funds received from the State's Department of Education. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the University of Massachusetts at Boston, a nonprofit corporation, located at c/o Harbor Campus, Dorchester, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer professional services in support of neighborhood adult literacy programs through the Adult Literacy Resource Institute. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$100,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request per-

mission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will provide English as a second language instruction to thirty Asian adults, a computer lab, and counseling/referral services. The contractor was selected after a review of its proposal submitted to the Mayor's Office of Jobs and Community Services and the Boston Private Industry Council under the city's BostonWorks program. Costs were determined to be reasonable after extensive analysis by JCS/BPIC staff. Other selection criteria include the administrative capability, performance under other, similar contracts, and the ability to target the appropriate population.

Compensation under the terms of this contract shall not exceed \$40,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Women, Inc./WEAVE, a nonprofit corporation, located at 244 Townsend Street, Dorchester, Massachusetts, 02121, for the purpose of providing adult education services.

Under the terms of the contract, the contractor will offer Adult Basic Education classes, and an External Diploma Program for approximately sixty low-income women. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$65,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Youth Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston branch of the Boys' and Girls' Club of Boston, a nonprofit corporation, located at 230 West Sixth Street, for the purpose of providing youth services.

Under the terms of the contract, the contractor will operate the South Boston Summer Collaborative program, serving approximately 1,000 area youths with a variety of summer recreational activities. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$37,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$35,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boys' and Girls' Club of Boston, a nonprofit corporation, located at 15 Green Street, Charlestown, for the purpose of providing youth services.

Under the terms of the contract, the contractor will operate a Youth Leadership Program for over 300 low- to moderate-income neighborhood youths. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$27,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$25,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community

Council, a nonprofit corporation, located at 88 Washington Street, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide after-school day care services and English as a second language instruction to low- to moderate-income immigrant youths. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$39,642, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$33,642.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Inquilinos Boricuas en Accion, a nonprofit corporation, located at 405 Shawmut Avenue, for the purpose of providing youth services.

Under the terms of the contract, the contractor will operate the Areyto program, providing nine Hispanic youths with recreational activities and cultural enrichment services. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$42,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$40,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dorchester Youth Collaborative, a nonprofit corporation, located at 190 Dorchester Avenue, Dorchester, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide counseling services to approximately 500 low- to moderate-income adolescents of the inner city neighborhoods. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$26,235, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$24,235.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Youth Enrichment Services, a nonprofit corporation, located at 412 Massachusetts Avenue, for the purpose of providing youth services.

Under the terms of the contract, the contractor will offer a variety of recreational activities to approximately 650 children city-wide. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$32,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$30,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Boston Chinese: Youth Essential Service (YES), a nonprofit corporation, located at 199 Harrison Avenue, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide a variety of services to low- to moderate-income Asian youths, targeting the Chinatown and North End/Brighton communities. The contractor was selected based upon an evaluation of its refunding

proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$32,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$30,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Parents and Friends of Exceptional Children, a nonprofit corporation, located at 29 Clark Street, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide social and recreational activities for approximately twenty retarded and handicapped youths, targeting the Charlestown and North End communities. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$24,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$22,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Upham's Corner Community Recreation Center, a nonprofit corporation, located at 500 Columbia Road, Dorchester, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide quality recreational services to approximately 550 low- to moderate-income youths in the greater Upham's Corner Neighborhood. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the

contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$37,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$35,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Bay Cover High School, Inc., a nonprofit corporation, located at 1392 Dorchester Avenue, Dorchester, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide educational, vocational, and leadership skills training to approximately 500 low- to moderate-income youths. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$12,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$10,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Eliot Church of Roxbury, a nonprofit corporation, located at 56 Dale Street, Roxbury, for the purpose of providing youth services.

Under the terms of the contract, the contractor will provide a variety of recreational activities for approximately 150 low- to moderate-income youths of the Roxbury community. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$29,000, payment being made

from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$27,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Laotian American Cultural Association of Boston, Inc., a nonprofit corporation, located at 410 Washington Street, Brighton, for the provision of support services to approximately 585 Laotian youths. Under the terms of the contract, the contractor will provide recreational, college orientation and volunteer community service opportunities to the participants.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the League of Haitian Families, Inc., a nonprofit corporation, located at 169 Massachusetts Avenue, for the provision of support services to approximately 200 Haitian youths to assist them in adjusting to the Boston public school system. These services will include individual and family counseling, parent education, tutoring, advocacy services for youths and families and peer support groups.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Financial Management Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council/Community Management Assistance Corporation, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing financial management services in support of neighborhood Community School programs and the Dorchester All Sports League.

Under the terms of the contract, the contractor will act as fiscal agent for the following programs: Boston Community Schools, Youth Outreach, \$47,000; Dorchester All Sports, Youth Recreation, \$17,000; Lee School/Franklin Field, Youth Collaborative, \$99,000; Ohrenberger School, Elderly Services, \$12,000; Youth Tutoring: Blackstone School, \$21,000; Condon School, \$41,243; East Boston/Harborside, \$27,900; Jamaica Plain School, \$36,000; Lee School, \$20,000; Hyde Park Municipal Bldg., \$17,000; Madison Park School, \$22,000; Mattahunt School, \$20,000; Tynan School, \$35,000; total, \$415,143.

The contractor was selected based upon its ability to provide the services needed, and a review of its performance during the past four years. The overall performance has been excellent.

Compensation under the terms of this contract shall not exceed \$415,143, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$389,143.

As this is a negotiated contract negotiated for professional services at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council/Community Management Assistance Corporation, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing financial management services in support of neighborhood Community School programs and the Dorchester All Sports League.

Under the terms of the contract, the contractor will act as fiscal agent for the following programs: Dorchester All Sports, Outreach services to newcomers, \$12,000; East Boston/Harborside, English

as a Second Language to newcomers, \$33,220; Jamaica Plain Community School, English as a Second Language to newcomers, \$30,377; total, \$75,597.

The contractor was selected based upon its ability to provide the services needed and a review of its previous performance. The overall performance has been excellent.

Compensation under the terms of this contract shall not exceed \$75,597, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council/Community Management Assistance Corporation, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing professional financial management services in support of the Boston Community Schools program.

Under the terms of the contract, the contractor will act as fiscal agent for the Kent/Charlestown Community School Council as it operates an adult literacy program. This program will offer Adult Basic Education classes and an External Diploma Program to seventy program participants. Compensation under the terms of this contract shall not exceed \$70,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of the negotiations between CMAC and the Boston Community Schools program.

The contractor was selected to operate this program as it has been providing the same services for the past four years to this and other Community School programs. The overall performance of the contractor has been excellent and the cost is reasonable for the services being provided. In addition, the contractor operates similar programs on its own.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council/Community Management Assistance Corporation, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing professional financial management services in support of the Boston Community Schools program.

Under the terms of the contract, the contractor act as fiscal agent for the following Community Schools operating adult education programs: Jamaica Plain, \$83,771; East Boston/Harborside, \$4,000; total, \$167,771.

Compensation under the terms of this contract shall not exceed \$167,771, payment being made from funds received from the State's Department of Education. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of the negotiations between CMAC and the Boston Community Schools program.

The contractor was selected to operate this program as it has been providing the same services for the past four years to this and other Community School programs. The overall performance of this contractor has been excellent and the cost is reasonable for the services being provided. In addition, the contractor operates similar programs of its kind.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Office Workers, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Skill Bureau, located at 129 Mount Street, to provide temporary services to the Mayor's Office of Jobs and Community Services. Under the terms of the contract, the contractor provide temporary office workers from time to time as requested by JCS in the areas of clerical, secretarial, receptionist and other services which are needed to maintain work flow.

The contractor was selected after careful review of proposals submitted in response to a request for proposals published in the *Boston Globe* on May 1, 1987. The contractor was selected based on reasonable rates for this type of service and has provided excellent services to the city under a previous contract.

Compensation under the terms of this contract shall not exceed \$10,000, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time involved in determining the administrative budget.

As this is a negotiated contract professional services at a reasonable cost, which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Volt Temporary Services, located at 59 Temple Place, to provide temporary services to the Mayor's Office of Jobs and Community Services. Under the terms of the contract, the contractor will provide temporary office workers

from time to time as requested by JCS in the areas of clerical, secretarial, receptionist and other services which arise to maintain work flow.

The contractor was selected after a careful review of proposals submitted in response to a request for proposals published in the *Boston Globe* on May 31, 1987. The contractor was selected based on reasonable rates for this type of service and its ability to provide the services needed.

Compensation under the terms of this contract shall not exceed \$10,000, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time involved in determining the administrative budget.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements, no public purpose would be served by further advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Counseling Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to People's Task Force, Inc., a nonprofit corporation, located at 1259 Hyde Park Avenue, Hyde Park, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide educational and career counseling to approximately seventy low- to moderate-income individuals who are students at Hyde Park High School. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$20,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$18,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Counseling Services, Inc., a nonprofit corporation, located at 6 Hamilton Place, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide alcohol and substance abuse counseling services to approximately 290 gay and lesbian individuals. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community

Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$17,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$15,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese Consolidated Benevolent Association, a nonprofit corporation, located at 90 Tyler Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide educational, vocational, and employment counseling to approximately 240 low- to moderate-income Asians city-wide. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, and overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$24,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$22,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Committee for Boston Public Housing, a nonprofit corporation, located at 24 Bellflower Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide education and employment/training counseling services to approximately 130 BHA residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$28,667, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$26,667.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will offer a school-based counseling program for Laotian adolescents and their families. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$21,765, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$19,765.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the International Institute of Boston, a nonprofit corporation, located at 287 Commonwealth Avenue, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will offer individual and group counseling to approximately 80 refugees and newly arrived immigrants. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$29,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$27,000.

As this is a negotiated contract at a reasonable

cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, a nonprofit corporation, located at 521 East Seventh Street, South Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will offer tutoring, exam preparation, college and career counseling services to the area youth. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$24,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$22,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Quincy School Community Council, Inc., a nonprofit corporation, located at 885 Washington Street, for the provision of support services to Asian adult newcomers. Under the terms of the contract, the contractor will provide English as a Second Language instruction, childcare, parent education and counseling services to the participants.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$40,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by pub-

lic advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Ann M. Driscoll, administrative secretary
\$455.03 a week.

Contract Management

Claudia Trammell, principal clerk, \$262.77 a week.

Health Benefit Insurance

Michelle Donovan, principal clerk, \$262.77 a week.

Purchasing Division

William D. Byard, Jr., principal administrative assistant, \$544.52 a week.

Compensation Adjustments

Budget & Program Evaluation

Ann M. Driscoll, administrative secretary, from \$455.03 to \$473.23 a week.

Kathleen Evers, student intern, from \$4.50 to \$6 an hour.

Joann Kelly, student intern, from \$4.50 to \$6 an hour.

Contract Management

Claudia Trammell, principal clerk, from \$262.77 to \$332.48 a week.

Health Insurance

Eugene Pastore, principal administrative assistant, from \$624.60 to \$654.62 a week.

M.I.S. Division

Laj P. Batra, principal administrative assistant, from \$624.60 to \$654.62 a week.

Francis V. Bruno, assistant manager, data processing, from \$470.45 to \$494.47 a week.

Roger M. Jackman, data processing systems analyst, from \$518.49 to \$544.52 a week.

Helen M. O'Hara, data processing systems analyst, from \$494.47 to \$518.49 a week.

Albert J. Wallace, data processing project manager, from \$716.68 to \$738.70 a week.

Karen Ashe, spv, statistical machine operator, from \$404.53 to \$420.71 a week.

Purchasing Division

William D. Byard, Jr., principal administrative assistant, from \$544.52 to \$624.60 a week.

ASSESSING

Appointments

Marshall Thomas III, administrative analyst, \$345.79 a week.

John Ruelas, data entry operator, \$242.94 a week.

Diane Nichols, senior clerk, \$233.60 a week.

Compensation Adjustments

Carol Fales, input/output supervisor, from \$448.42 to \$470.45 a week.

Gloria Pizzarella, data processing systems analyst, from \$470.45 to \$494.47 a week.

Deborah Magazine, assistant assessor, tra

m \$307.41 to \$319.70 a week.
Marion Vincent, senior computer operator, from \$59.61 to \$374.00 a week
Gerard Murray, assistant assessor, trainee, from \$19.70 to \$332.48 a week.
Kevin Schell, administrative assistant, from \$18.49 to \$544.52 a week.

CITY CLERK

Appointments

Christine M. Connolly, senior clerk-typist, \$33.60 a week.
Donna E. Feeney, senior clerk-typist, \$233.60 a week.
Denise E. Feeney, senior clerk-typist, \$233.60 a week.

COMMUNITY SCHOOLS

Compensation Adjustments

Ana Grillo, recreation instructor, from \$284.21 to \$295.58 a week.
Grace Guinnane, recreation supervisor, from \$66.20 to \$172.89 a week.

ELECTION

Appointments

Joel A. Russ, assistant registrar of voters, \$7 an hour.
Daniel T. Brosnahan, assistant registrar of voters, \$7 an hour.

FIRE

Appointments

Joseph J. Finnigan, lineman, \$450.34 a week.
Leo W. Graham, inside wireman, \$696.49 a week.
Stephen P. Powers, lineman, \$450.34 a week.

Compensation Adjustments

Frank Barton, Jr., leather and canvas worker, from \$305.58 to \$317.41 a week.
John M. Rose, principal clerk, from \$262.77 to \$373.28 a week.
Mildred Ruiz, head clerk, from \$295.58 to \$307.41 a week.
Peter T. Keane, radio repairman, \$558.89 to \$588.89 a week.
Joseph M. Welby, radio repairman, \$558.89 to \$588.89 a week.

Status Changes

Richard L. Hartnett, from fire lieutenant, at \$36.49 a week, to fire lieutenant, medal, at \$36.97 a week.
William J. Boyle, Jr., from fire fighter, at \$574.22 a week, to fire fighter medal, at \$574.70 a week.
Robert M. Linnell, from fire fighter, at \$564.64 a week, to fire fighter, medal, at \$565.12 a week.

HEALTH & HOSPITALS

Appointments

Cynthia O'Meara, head clerk, \$295.58 a week.
Brian Lehane, second-class steam fireman, \$329.34 a week.
Hedwidge Brisson, chief X-ray technician, \$532.32 a week.
Odess E. Raper, dental X-ray technician, \$252.66 a week.
Jacquelyn Johnson, supervisor of patient transportation, \$345.78 a week.
Judy Koffman, senior occupational therapist, \$455.03 a week.
Kimberly Gorman, principal clerk, \$262.77 a week.
Vahid Varasteh, laboratory technician, part time, \$7.38 an hour.
Mo-Hung K. Lee, senior clerk-typist, \$233.60 a week.
Jesus Rivera, cafeteria helper, \$252.66 a week.
Adrienne Morrissey, principal clerk part time, \$7.50 an hour.
June Pratt, principal account park, \$319.70 a week.
Frieda Domaingue, head EKG technician, \$544.52 a week.
Juan Molina, hospital guard, \$309.71 a week.
Juanita Harris, head storekeeper, \$497.54 a week.
Ruth Coleman, principal account examiner, \$347.22 a week.
Emma Jesus-Ariza, pharmacist technician, \$320.24 a week.
Margaret Belfast, credit investigator/interviewer, \$333.31 a week.
Irene Burke, head account clerk, \$347.22 a week.
Geraldine Britt, day care instructor, \$376.94 a week.
Franklin Charlott, senior health inspector, \$388.96 a week.
Wilfredo Colorado, clerk-messenger, \$215.98 a week.
Sidney E. Chabane, senior personnel analyst, \$494.47 a week.
Altonso Domenech, hospital laborer, part time, \$6.31 an hour.
Patricia Pettiford, personnel officer, \$345.78 a week.
Gary L. Elimoff, administrative analyst, \$345.79 a week.
Jacqueline A. MacDonald, head account clerk, \$374 a week.
Lauren Turner, principal clerk-typist, \$262.77 a week.
Marion Karacozian, head account clerk, \$319.70 a week.
Patricia Sloan, input/output control clerk, part time, \$7 an hour.
Lisa K. Yu, senior clerk, \$233.68 a week.
Edward J. Cabral, respiratory technician, \$333.31 a week.
Lorraine David, dietary service representative, \$296.21 a week.
Francis Curran, audio-visual specialist, \$477.41 a week.
Mary Riley, principal account clerk, \$307.40 a week.
Claire-Nite Matheus, principal clerk-typist, \$262.77 a week.
Paul Lyons, social service technician, \$376.94 a week.
Betty Silva, principal clerk, \$307.40 a week.

Elba DelValle, principal clerk, \$262.77 a week.
Connie L. Smith, principal clerk, \$307.40 a week.
Janice Winbush, principal clerk, \$262.77 a week.
Brenda E. Henry, principal clerk, \$307.40 a week.
Rhonda Johnson, principal clerk, \$284.21 a week.
Colleen Manning, supervising nutritionist, \$448.42 a week.
Grissell Olivo, principal account examiner, \$284.21 a week.
Lawrence Gannon, supervisor of payments, \$564.53 a week.
Bettie Bates, hospital house worker, medical, \$252.66 a week.
Norris Tisdale, principal clerk, \$284.21 a week.
Odessa Raper, dental X-ray technician, \$252.77 a week.
Melvin Rodriguez, hospital medical worker, \$242.94 a week.
Gabriel Flores, clerk-messenger, \$215.98 a week.
Juana Mejia, principal clerk-typist, \$262.77 a week.
Gilberto Cora, hospital laundry worker, \$252.66 a week.
Philma Buissereth, hospital house worker, medical, \$252.66 a week.
Ann Neves, senior hospital medical worker, \$273.28 a week.
Yvens Oscar, cafeteria helper, \$252.66 a week.
Stephanie Duarte, principal clerk-typist, \$262.77 a week.
Aldolfo Divison, cafeteria helper, \$252.67 a week.
Karen L. Acerra, personnel officer, \$307.40 a week.
Daniel Cherry, senior respiratory therapist, \$455.03 a week.
Edmund Bullock, principal clerk-typist, \$262.78 a week.
Luis A. Rivera, hospital house worker, medical, \$252.66 a week.

Compensation Adjustments

Akers, Kenneth, hospital house worker, medical, from \$262.77 to \$273.28 a week.
Rivera, Luis, hospital house worker, medical, from \$284.21 to \$295.58 a week.
Pratt, June, principal account clerk, from \$319.70 to \$332.48 a week.
Durfee, Sandra, hospital medical worker, from \$284.21 to \$295.58 a week.
Gozzo, Joan, nursing supervisor, from \$14.66 to \$15.38 an hour.
Reddick, Ora, hospital medical worker, from \$284.21 to \$295.58 a week.
Sutherland, Vicki, staff nurse, from \$13.59 to \$14.26 an hour.
Wurmfeld, Shulamit E., clinical nurse, from \$646.28 to \$678.60 a week.
Hadipannah, Ghulem R., laboratory technician, from \$295.58 to \$307.40 a week.
Balansky, David, senior cafeteria helper, from \$295.58 to \$307.40 a week.
Miller, Yolanda, cafeteria helper, from \$252.66 to \$262.77 a week.
Jacobson, Mark, social worker, from \$455.03 to \$473.23 a week.
Pamela Hurlburt, respiratory therapist, from \$359.61 to \$374 a week.
Ella Bodden, attendant nurse, from \$284.21 to \$295.58 a week.
Carole Defense, attendant nurse, from \$233.60 to \$242.95 a week.
Miregue Henry, attendant nurse, from \$284.21 to \$295.58 a week.
Quisqueya Oviedo, recreational instructor, from

\$273.28 to \$284.21 a week.

Erol Cherenfant, cafeteria helper, from \$252.67 to \$262.77 a week.

Phyllis Newcomb, principal cafeteria helper, from \$307.41 to \$319.70 a week.

Barbara Stanton, cafeteria helper, from \$273.28 to \$284.21 a week.

Yvonne Edwards, hospital laundry worker, from \$273.28 to \$284.21 a week.

Carolyn Benecchi, personnel officer, from \$345.79 to \$359.62 a week.

Irene Nelson, hospital medical worker, from \$295.67 to \$307.40 a week.

The following-named dietary service representatives have received compensation adjustments:

Onalia Greene, \$320.24, to \$332.48 a week.

Ethel Conner, \$320.24, to \$332.48 a week.

Erma Hubbard, \$320.24, to \$332.48 a week.

Zilpha Maddox, \$320.24, to \$332.48 a week.

Beverly A. Crook, \$320.24, to \$332.48 a week.

Priscilla Skeen, \$320.24, to \$332.48 a week.

Dorothy Ingemi, \$320.24, to \$332.48 a week.

Kathryn Barnes, \$320.24, to \$332.48 a week.

Lorraine Davis, \$320.24, to \$332.48 a week.

Eddie M. Brown, \$320.24, to \$332.48 a week.

William Harris, \$320.24, to \$332.48 a week.

Margarita Flores, \$307.73, to \$319.70 a week.

Mary Moore, \$307.73, to \$319.70 a week.

Dorothy Perry, \$307.73, to \$319.70 a week.

Gerald DiFranza, \$320.24, to \$332.48 a week.

Anthony Cannata, \$319.70, to \$332.48 a week.

Latchman Hiralall, \$262.77, to \$273.28 a week.

Gloria Taylor, \$273.38, to \$294.21 a week.

The following-named hospital medical workers have received compensation adjustments:

Celeste Todisco, \$295.67, to \$307.40 a week.

Catherine Ferris, \$236.36, to \$242.94 a week.

Olive Martin, \$236.36, to \$242.94 a week.

Harris Staten, \$236.36, to \$242.94 a week.

Maria Helas, \$284.07, to \$295.58 a week.

Robert Arnold, \$245.08, to \$252.66 a week.

Angel Rivera, \$236.36, to \$242.94 a week.

Thelma Floyd, \$295.56, to \$307.40 a week.

Theresa Bruno, \$295.67, to \$307.40 a week.

Antoine Dessources, \$263.50, to \$273.28 a week.

Milagros Perez, \$254.08, to \$262.77 a week.

Annie Wong, \$295.67, to \$307.40 a week.

Colleen Chesmore, respiratory therapist, from \$307.40, to \$319.70 a week.

Daniel Callinan, principal respiratory therapist, from \$455.03, to \$575.75 a week.

Susan Murray, principal respiratory therapist, from \$532.32, to \$553.61 a week.

Vincent Fiore, principal respiratory therapist, from \$532.32, to \$575.75 a week.

Susan M. Parr, senior X-ray technician, from \$359.62, to \$404.53 a week.

Daniel Cherry, senior respiratory therapist, from \$437.53, to \$455.03 a week.

The following-named respiratory therapists have received compensation adjustments:

Genevieve Reale, \$388.96, to \$404.52 a week.

Francesco Vitale, from \$388.96, to \$404.52 a week.

Karen Simmons, from \$388.96, to \$404.52 a week.

The following-named respiratory technicians have received compensation adjustments:

Eloise Graham, \$332.48, to \$345.78 a week.

Maurice Charves, \$332.48, to \$345.78 a week.

Gladys Johnson, \$332.48, to \$345.78 a week.

Theresa Williams, \$345.78, to \$359.61 a week.

Edward Cabral, \$359.61, to \$374 a week.

Kenneth Nichols, \$319.70, to \$332.48 a week.

Leave of Absence

Aldona Kazak, staff nurse, \$599.15 a week.

Reinstatements

Juliet Doyle, hospital medical worker, \$284.21 a week.

Ileana Martinez, attendant nurse, \$273.23 a week.

John Brassil, steam fireman, \$359.69 a week.

Mary Jurczuk, licensed practical nurse, \$10.39 an hour.

Status Changes

Irene Bloom, from surgical assistant, at \$295.67 a week, to surgical assistant, at \$295.67 a week.

Dorine Rue, from senior clerk, at \$295.58 a week, to principal clerk, at \$319.70 a week.

Ellen Fleming, senior medical technologist, \$437.53 a week.

Marie Rizzo, from head clerk-secretary, at \$388.96 a week, to principal personnel officer, at \$494.47 a week.

Henry Robison, from supervisor of automotive mechanics, at \$492.16 a week, to general maintenance mechanic foreman, at \$532.38 a week.

Paul Conley, from administrative analyst, at \$437.53 a week, to administrative analyst, at \$437.53 a week.

Carole Anderson, from principal accountant, at \$437.54 a week, to senior administrative analyst, at \$448.42 a week.

John Noyes, from principal administrative assistant, at \$715.68 a week, to business manager, at \$716.68 a week.

Mildred Shepard, from principal clerk, at \$319.70 a week, to senior storekeeper, at \$319.70 a week.

Pricilla Sequira, from principal clerk, at \$332.48 a week, to admitting assistant, at \$345.78 a week.

Joanne C. Peckarsky, from physical therapist, at \$492.16 a week, to senior physical therapist, at \$523.32 a week.

Helen Gaffey, from senior clerk, at \$295.58 a week, to principal clerk, at \$319.70 a week.

Bernice Hendricks, from senior clerk, part time, at \$6.44 an hour, to principal clerk, part time, at \$9.13 an hour.

Mildred Shepard, from senior clerk, at \$295.58 a week, to principal clerk, at \$319.70 a week.

Lillian F. Borden, from senior clerk, at \$295.58 a week, to principal clerk, at \$319.78 a week.

INSPECTIONAL SERVICES

Appointments

Sophia Williams, administrative secretary, \$332.31 a week.

Michelle Kendrick, principal clerk and typist, \$262.77 a week.

Richard McMillan, plumbing and gas fitting inspector, \$355.79 a week.

Anne M. Clifford, principal clerk, \$262.77 a week.

Anne M. Farmer, principal clerk and typist, \$262.77 a week.

Jill E. Gregorio, administrative secretary, \$332.31 a week.

Colleen A. Preston, principal clerk and typist, \$262.77 a week.

Indra Lalsingh, administrative assistant, \$404.38 a week.

Carol McDonough, executive secretary, \$448.42 a week.

Nicholas A. Burbank, head clerk, \$295.58 a week.

Compensation Adjustments

Frank Singleton, executive assistant, from \$594.56 to \$624.60 a week.

Kenneth Lucas, executive assistant, from \$716.68 to \$738.70 a week.

Robert F. Riley, environmental sanitation inspector, from \$355.79 to \$369.62 a week.

Susan Flaherty, principal clerk and typist, from \$262.77 to \$273.28 a week.

James Rock, environmental sanitation inspector, from \$369.62 to \$384.01 a week.

Carol McDonough, executive secretary, from \$448.42 to \$544.52 a week.

Indra Lalsingh, administrative assistant, from \$404.38 to \$470.45 a week.

Leave of Absence

Frank X. Mahoney, senior housing inspector \$524.45 a week.

LAW

Compensation Adjustment

Alyson Haley, assistant corporation counsel from \$594.56 to \$624.60 a week.

PARKS AND RECREATION

Appointments

Daniel O. Ford, maintenance mechanic helper \$317.41 a week.

The following-named have been appointed as laborers, at \$252.67 a week.

Dennis Berk, Richard Blakeslee, Paul Brooks, Darryl M. Butler, Dante F. Cirignano, Sheila F. Connolly, Ellis C. Core, James A. Deamicis, Francis Dillon, Jr., Darryl Doe, Hugh Ennis, James Feltor, Daniel Fossa, Rodney E. Hunt, Johnnie J. Jones, Alfred Knowles, Francis LeBrun, Jimmy L. Lynch, Timothy McCarthy, Michael McIntyre, Arthur E. Mitchell.

John O'Connor, laborer, \$252.67 a week.

Lincoln Phillips, John W. Powers, Jr., Suzanne

Reider, Alton T. Silcott, Joel Sylvia.

William L. Thomas, David M. Toner, Albe Walker, Patrick M. Walsh, Edgar Williams, Kevin Williams.

Barbara A. Forbes, principal account clerk \$332.49 a week.

Stacey A. Coyne, principal clerk and typist \$262.77 a week.

Justine M. Liff, executive assistant, \$770.73 a week.

Audrey McNamara, administrative secretary \$345.79 a week.

Margaret M. Wall, principal administrative assistant, \$448.42 a week.

Paul L. Barrett, executive assistant, \$770.73 a week.

Paul J. Hamm, grave digger, \$273.28 a week.

Debra Mehigan, senior clerk, \$233.60 a week.

The following-named have been appointed as gardeners, at \$284.21 a week.

Sheri Boulware, Timothy Delahanty, Jacquelin Delahanty, Paul Gerraughty, John Gill, Lawrence Glynn, Linda McMillan, Maureen Sarno.

Compensation Adjustments

Margaret M. Wall, principal administrative assistant, from \$448.42 to \$564.53 a week.

Audrey McNamara, administrative secretary from \$345.79 to \$404.53 a week.

Maria A. Gaeta, administrative secretary, from \$45.79 to \$404.53 a week.
Joseph C. Evans, laborer, from \$262.77 to \$73.28 a week.
Peggy Moore-Conley, senior personnel officer, from \$422.40 to \$448.43 a week.
James Griffin, park maintenance foreman, from \$98.97 to \$398.97 a week.

Status Changes

Thomas J. Costello, from working foreman greenhouse gardener, at \$359.62 a week, to gardener foreman, at \$388.97 a week.
Clarence Frederick, from laborer, at \$273 a week, to golf course foreman, at \$349.90 a week.

Maureen Hart, from principal clerk and typist, at \$249 a week, to administrative secretary, at \$453 a week.

John Battaglino, from gardener foreman, at \$8.97 a week, to superintendent of horticulture, at \$654.63 a week.

Transfer

Frederic J. Zagami, from cemetery foreman, at \$8.97 a week, to general park maintenance foreman, at \$437.54 a week.

PENAL INSTITUTIONS

Appointments

Paul F. Manning, chaplain, \$295.58 a week.
Amela M. Schumacher, senior administrative assistant, \$420.71 a week.
Allen Zemon, senior administrative assistant, \$40.71 a week.
Donald J. Murray, correction officer, \$469.98 a week.
Tracy A. Quirk, head administrative clerk, \$270 a week.
James M. Donahue, correction officer, \$332.14 a week.
John Fortes, correction officer, \$332.14 a week.
Anthony Fortes, correction officer, \$332.14 a week.
Alfred J. Groom, Jr., correction officer, \$332.14 a week.
Michael J. Harding, correction officer, \$332.14 a week.
Marie B. Lungelow, correction officer, \$332.14 a week.
Jose L. Martinez, correction officer, \$332.14 a week.
Michael J. Racca, correction officer, \$332.14 a week.
John E. Roche, Jr., correction officer, \$332.14 a week.
Scott A. Sinclair, correction officer, \$332.14 a week.
Thomas E. Cairns, correction officer, \$332.14 a week.

Reinstatement

Timothy J. Hayes, correction officer, \$440.53 a week.

Status Changes

Robert P. Hamilton, from correction officer, at \$9.98 a week, to senior correction officer, at \$6.19 a week.
Antonio M. Gulizia, correction officer, \$498.05 a week.
Donald J. Galgani, correction officer, Commitment and Transfer, \$498.05 a week.
Laine M. Ruplis, from correction officer, at \$9.92 a week, to senior correction officer, at \$6.19 a week.
William J. Stockbridge, from correction officer, to

correction officer and steward, at \$555.63 a week.

Frederick Waht, from correction officer, to correction officer and laundryman, at \$498.05 a week.

John A. Silck, from correction officer, to correction officer and maintenance mechanic, locksmith, at \$498.05 a week.

Richard Brown, from correction officer, to correction officer and photographer and identification officer, at \$498.05 a week.

Joseph R. Dean, from correction officer, at \$498.98 a week, to senior correction officer, at \$526.19 a week.

Vincent A. Morrison, from correction officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

John Kostas, from corrections officer, at \$469.98 a week, to senior correction officer, at \$526.19 a week.

POLICE

Appointments

Jacqueline Porter, police clerk and typist, \$262.77 a week.
Ruth Hagbegg, student intern, \$6.50 an hour.
Jennifer G. Thacker, school traffic supervisor, \$70.95 a week.
Virginia A. Brown, police clerk and typist, \$262.77 a week.
Ann M. Forman, police clerk and typist, \$262.77 a week.
Amy Westerman, student intern, \$6.50 an hour.
Eva M. Doucette, administrative secretary, \$345.78 a week.
Leah M. Miller, police clerk and typist, \$262.77 a week.
Diane L. Ferreira, school traffic supervisor, \$70.95 a week.
Gerard J. Lally, radio communications technician, \$319.70 a week.

George A. Fichtner, senior radio communications technician, permanent, \$532.32 a week.

Joseph W. Figueiredo, senior radio communications technician, permanent, \$532.32 a week.

Yves E. Jeremie, police clerk and typist, \$295.58 a week.

Gerard P. Tatten, motor equipment repairman, \$317.40 a week.

Evetta Purefied, school traffic supervisor, \$70.95 a week.

Francis Sylva, motor equipment repairman, \$317.40 a week.

Joseph R. Leeman, radio repairman, \$332.48 a week.

Robert W. Norton, motor equipment repairman, \$317.40 a week.

Barbara Lewis, school traffic supervisor, \$70.95 a week.

Stephanie L. Duarte, police clerk and typist, \$262.77 a week.

Compensation Adjustments

Martha Platt, communications equipment operator, from \$305.58 to \$317.40 a week.

Maura Cashman, communications equipment operator, from \$342.48 to \$355.78 a week.

Status Changes

Robert P. Dunford, from acting captain, academy instructor, at \$968.79 a week, to acting captain, day district commander, at \$987.38 a week.

Donald L. Devine, from acting captain, hackney carriage, at \$968.79 a week, to acting captain, day district commander, at \$987.38 a week.

Robert Faherty, from acting captain, commanding officer, at \$987.38 a week, to acting captain, at \$982.96 a week.

TRANSPORTATION DEPARTMENT

Appointments

Rosa M. Miguensa, data entry operator, \$242.95 a week.

Patricia M. Farrell, parking meter operations man, \$307.41 a week.

Linda M. Tauro, senior clerk-typist, \$233.60 a week.

Steven Stockbridge, traffic signal repairman, \$319.70 a week.

Status Change

Francesca D'Agostino, from data entry operator, at \$252.67 a week, to senior data entry operator, at \$273.28 a week.

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 670 — To furnish VACUUM CURETTAGE ACCESSORIES AND SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 10, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,

Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 28, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Richard and Joan Weathers, approximately 3,315 square feet of land with the building(s) thereon, located at 29 Rosemary Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for Snow Removal and Plowing for the Period November 15, 1987 through May 1, 1990 at Boston's Marine Industrial Park, South Boston, Mass., and Alsen-Mapes Industrial Park, Dorchester, Mass., for Roadways and Parking Lots as Designated in the Contract Documents and Specifications.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and chapter 40 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Snow Removal and Plowing at Boston's Marine Industrial Park and Alsen-Mapes Industrial Park."

SCOPE OF WORK includes: All supervision, labor, services, materials, equipment and transportation for snow removal and plowing, complete as specified, including the cleanup of debris caused by this work.

TIME AND PLACE FOR FILING BIDS: All general bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on November 9, 1987, at which time and place respective bids will be opened forthwith and read aloud. The Awarding Authority reserves

the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department, on or about October 19, 1987, to all interested parties who present a \$25 certified check payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in Article IV of the Contract Section of these documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,
Director.

(Oct. 19-26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Victoria Fergus and LeVance A. Fergus, approximately 4,759 square feet of land with the building thereon, located at 69 Stratton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals to Provide the Boston Police Department with the Rental of the 1987 Blue Book Cross Reference City Directories to Include Boston — Central/Boston — North/Boston — South/Boston — West.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally

described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after October 21, 1987.

All proposals shall be filed no later than November 4, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 169 — MICROFILM JACKETS to the ASSESSING DEPARTMENT — Bid Opening Date, Wednesday, November 4, 1987. (Commodity Code: 575-99.)

Proposal No. 170 — 35MM PROCESSOR-AMERA AND APERTURE CARD READER/PRINTER to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Thursday, November 12, 1987. (Commodity Code: 575-99.)

Proposal No. 171 — DIESEL DUMP TRUCKS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, November 4, 1987. (Commodity Code: 070-53.)

Proposal No. 172 — FIRE ALARM EQUIPMENT (STRUCTURAL) to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, November 5, 1987. (Commodity Code: 340-99.)

Proposal No. 173 — UNIFORMS to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date, Thursday, November 5, 1987. (Commodity Code: 200-99.)

Proposal No. 174 — COLD BITUMINOUS PATCHING MIX to the PUBLIC WORKS HIGHWAY DIVISION — Bid Opening Date, Thursday, November 5, 1987. (Commodity Code: 745-99.)

Proposal No. 175 — UNIFORMS to the COURT HOUSE COMMISSION — Bid Opening Date, Friday, November 6, 1987. (Commodity Code: 200-72.)

Proposal No. 176 — CLOTHING to the SUFFOLK COUNTY JAIL — Bid Opening Date, Thursday, November 12, 1987. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Pruning and Trimming Trees at
Malcolm "X" Park and Horatio Harris Park,
Roxbury, Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Pruning and Trimming Trees at Malcolm "X" Park and Horatio Harris Park, Roxbury, Mass.

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to prune and trim trees at Malcolm "X" Park and Horatio Harris Park, Roxbury, and to properly transport and legally dispose. Estimated Cost, \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 29, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, October 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 20, 1987, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 17 (Group II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 13, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, October 22, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston Time, Tuesday, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and

to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Oct. 12-19.)

ADVERTISEMENT

**TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Lease of Two 1988 Chevy Astro 7-8 Passenger Vans, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118 on Tuesday, October 20, 1987 on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, November 17, 1987, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By HERB LAMB,
Purchasing Manager.**

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Request for Proposals for a Conceptual Study of
the South Boston Roadway Network (Fort
Point Channel Area).**

The City of Boston, acting through its Transportation Department, Policy and Planning Division, invites proposals from qualified consulting planning/engineering firms to provide planning services in the area bounded by First Street, Pappas Way and the properties under development by Boston Marine Industrial Park, the waterfront at Piers 1-6, and Fort Point Channel and the Central Artery right-of-way. Requests for proposals containing the scope of services, selection criteria, budget, and other pertinent information will be available in the office of the Policy and Planning Division, Transportation Department, Room 721, City Hall, Boston, MA 02201, on or after October 13, 1987.

A preproposal conference will be held on Wednesday, October 21, 1987, at 2:30 p.m. in Room 801, City Hall.

Attendance at the preproposal conference is mandatory for all prospective proposers. Failure of a proposer to appear at the preproposal conference will disqualify the proposer from submitting proposals.

Any inquiries regarding the information contained in this Request for Proposals should be raised at the preproposal conference.

All nonsubstantive inquiries should be directed to the office of the Policy and Planning Division of the Transportation Department at 725-4606.

To be considered, four (4) copies of each proposal must be received no later than 12 noon, Wednesday, November 4, 1987, at the office of the Policy and Planning Division.

The Commissioner of Transportation reserves the right to:

1. Interview any or all proposers as required to assist in the evaluation of the proposals; and
2. Reject any or all proposals or any part or parts thereof and accept the proposal which he deems to be in the best interest of the City of Boston.

RICHARD A. DIMINO,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 17 (Group I) and Miscellaneous Parcels.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 13, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, October 21, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston Time, Tuesday, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Debra D. Brown, approximately 3,000 square feet of land with the building thereon, located at 37 Havelock Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 17 (Group III) and Miscellaneous Parcels.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 13, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Friday, October 23, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston Time, Tuesday, October 27, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for Master Planning, Highland Park, Roxbury, Mass.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 29 Washington Street, Room 930, Boston, MA 02108 and will be mailed if necessary. If interested, please call 542-3071 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., October 28, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Painting at Boston School Committee Headquarters, 26 Court Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled

"Painting at Boston School Committee Headquarters, 26 Court Street, Boston, Mass.," at an estimated cost of \$13,000.

SCOPE OF WORK: In general includes: Preparation and paint first floor corridor, foyers and elevator foyers on various floor levels as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 21, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 5, 1987, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS

Invitation for Proposals to Provide and Install Doors at the Suffolk County House of Correction, Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston MA 02201, on or after October 19, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, November 2, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to

the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in best interest of the City.

GEORGE ROMANOS,
Deputy Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 12, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Calderon/Soloway, approximately 30,225 square feet of land located at 702-704 Parker Street, 1448-1454 Tremont Street, 2 Morton Place, and 1432 Tremont Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Marie Inniss, approximately 5,230 square feet of land located at Lot 33, Edgewater Drive, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Musical Instruments
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of musical instruments for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Musical Instruments. Bid Date: Tuesday, November 10, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, November 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Request for Parking and
Transportation Consultant.**

Under Massachusetts General Law c. 7, s. 30, the Real Property Board is requesting proposals for a Parking and Transportation Consultant to undertake a study to determine the feasibility and transportation impact of developing an underground parking garage which will support air-rights development in downtown Boston. The consultant must be familiar with City development guidelines and the econometrics of downtown development.

Scope of services and project site information may be obtained from the Real Property Department, Room 811, Boston City Hall, Boston, MA 02201. If interested, please call 725-4103 and refer to this advertisement. Documents are available now and must be returned no later than 5 p.m. on November 17, 1987.

J. EDWARD ROCHE,
Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 672 — To furnish STERILE DISPOSABLE TRAYS (ANESTHESIA, LUMBER PUNCTURE AND EPIDURAL) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 17, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.
LEWIS W. POLLACK,
Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 673 — To furnish OSTOMY AND URINE COLLECTION SUPPLIES/WOUND DRESSING OB/NEWBORN/PEDI PRODUCTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, November 2, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.
LEWIS W. POLLACK,
Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Victoria Fergus and Levance A. Fergus, approximately 4,759 square feet of land with the building thereon, located at 69 Stratton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 671 — To furnish MEDICAL ID. BRACELETS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 10, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for fur-

nishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.
LEWIS W. POLLACK,
Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Opportunities Industrialization Centers of Greater Boston Inc., approximately 3,766 square feet of land with the building thereon, located at 1 Zeigler Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Oct. 12-19.)

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hall, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Invitation for Proposals for Professional Services to Assist in the Design of Graphics and Video for a Public Awareness/Community Outreach Program Pertaining to the Functions of the Assessing Department.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals. Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, October 20, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Wednesday, November 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Wednesday, November 4, 1987, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents, including the requirements for performance as they may be applicable. The attention of all bidders is also specifically directed to the equal opportunity/affirmative action provisions of the contract.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for General Repairs to Buildings and Structures — Contract B.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

CONTRACT B

General Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Carpentry, masonry, floor covering, glass and glazing, roofing, metal work and painting repairs to buildings and structures. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m. on Thursday, November 5, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, October 19, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, October 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals to Provide the Boston Police Department with the Rental of Uniforms for Approximately Thirty Employees to Include Per Employee Three Shirts, Three Trousers and Two Uniform Jackets. Also to Include Weekly Changes of Two Shirts, Two Trousers and One Jacket Per Employee with Weekly Cleanings of the Same.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed pro-

posals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, Mass., on or after October 21, 1987.

All proposals shall be filed no later than November 4, 1987, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Police Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 669 — To furnish RADIONUCLIDES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 3, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope, plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.
LEWIS W. POLLACK,
Commissioner.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Improvements at Malcolm "X"
Park and Horatio Harris Park, Roxbury,
Mass.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements at Malcolm "X" Park and Horatio Harris Park, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment and transportation to repair and maintenance of park benches, removal of deteriorated park structures and paving. Estimated Cost of construction, \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 29, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, October 13, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, October 20, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 12-19.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Snowplowing and/or Salt-
ing of City of Boston Off-Street Parking Faci-
lities by Areas Throughout the City**

The City of Boston acting by its Commissioner, hereinafter referred to as the Awarding Authority, invites sealed bids for snowplowing and/or salting of parking facilities by areas throughout the city as more elaborately explained in the contract documents, subject to all applicable provisions of law including, without limitation, sections 39F, 39K and 39H of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor, Room M4, City Hall, previous to the time of opening of bids.

Bids will be received up until 10 a.m., Boston time, Tuesday, November 10, 1987, at the office of the Awarding Authority, Room 811, City Hall, One City Hall Square, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Bid deposit amount \$500 (cash or certified check).

All general bids must be submitted on the forms

obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Tuesday, October 20, 1987, at the office of the Awarding Authority, Room 811, City Hall, One City Hall Square, Boston, MA 02201, upon deposit of cash, or certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit is non-refundable.

The attention of all bidders is specifically directed to the provisions of the contract documents including, without limitation, the notice to all bidders (including subbidders), insurance, equal employment opportunity, minimum wages, time of performance, and liquidated damages.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

REAL PROPERTY DEPARTMENT BOARD,
J. EDWARD ROCHE,
Chairman.

(Oct. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

**The City of Boston, acting by its Commissioner
of Inspectional Services Invites Sealed Propo-
sals for the Conducting of Three-Day
Seminars in Team Building for Selected Op-
erational Units of the Department of Inspec-
tional Services Based on Actual Goal and
Problem Identification and Blueprints for
Long- and Short-Range solutions in Practi-
cal, Working Applications.**

All of the above is described in more detail in the contract documents.

The sealed proposals will be received in the Office of the Commissioner, Department of Inspectional Services, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, until 12 noon on November 2, 1987, at which time they will be publicly opened and read.

Proposal forms will be available from the Office of the Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, telephone 617-442-0046, on October 19, 1987. Envelopes containing proposals must be sealed and plainly marked as follows: "Team Building Proposal, City of Boston Department of Inspectional Services."

The bid must be in triplicate. The original, signed by the bidder, and one copy must be delivered to the Office of the Commissioner as indicated previously. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

INSPECTIONAL SERVICES DEPARTMENT,
WILLIAM SOMMERS,
Commissioner.

(Oct. 19.)

3 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, OCTOBER 26, 1987

NO. 43

MAYOR ANNOUNCES BOSTON'S CAPITAL PLAN

Mayor Flynn has released Boston's Five-Year Capital Plan: "Rebuilding Boston."

Mayor Raymond L. Flynn, stating that "It is the blueprint we are using to make our city ready to support the growth and opportunities of the twenty-first century," released the third edition of Boston's Five-Year Capital Plan, "REBUILDING BOSTON," at a briefing attended by residents of Boston's neighborhoods.

"For twenty-five years, Boston's capital plant has deteriorated through a lack of investment in our future," said Mayor Flynn. "Today, we continue to turn around those years of neglect with our third, five-year plan to rebuild Boston."

"The seeds we planted three years ago are bearing fruit. We are pleased that much of this work has moved off the drawing boards and into our neighborhoods resulting in over 25 miles of reconstructed roads, reopened police stations, state-of-the-art fire fighting equipment, refurbished parks and playgrounds, and major repairs to over eighty schools across the city."

A Capital Plan for Fiscal Years 1988 - 1992, "Rebuilding Boston" contains a projected budget of \$920.5 million, representing an increase of \$120 million over last year (FY 87) for capital improvements to the city's schools, public safety departments, libraries, parks, buildings and infrastructure.

Over \$339 million of this year's capital budget is devoted to improvements of Boston's infrastructure. The reconstruction of 100 miles of roadway, 25 miles of sidewalks, rehabilitation of sixteen bridges, new street lighting installations, and improvements for seven neighborhood business districts are planned for the next five years. Additional funding is designated for improvements to four urban renewal areas.

Mary Nee, director of the Mayor's Office of Capital Planning, said this year's plan proposes a reinvestment effort which will begin replacement of city streets on a life-cycle schedule, as well as the rehabilitation of bridges, and upgrading of street lighting and traffic signal systems.

"Rebuilding Boston outlines Mayor Flynn's plan to coordinate the comprehensive process of restoring our

roadways and improving the design and construction of Boston's major arteries, said Director Nee.

The design and construction of new, in-patient facilities for Boston City Hospital, as well as renovations to Long Island and Mattapan Chronic Disease Hospitals, are also outlined in this year's plan. In addition, eighty-two schools and educational facilities throughout the city will be renovated.

All branch libraries will be improved under the capital plan, including installation of security systems. The construction of West Roxbury branch library's addition and the McKim Central Library restoration are also outlined.

The construction of new police stations for Mattapan, South Boston, and Jamaica Plain, the design and installation of Enhanced 9-1-1 and Computer-Aided Dispatch Systems represent part of the \$56 million invested in publicly safety improvements for Boston. The Fire Department will receive \$7.5 million in new equipment, part of the Flynn Administration's continuing commitment to provide the department with

state-of-the-art, front-line, fire-fighting apparatus.

Rebuilding Boston contains a progress report of completed capital improvements and the status of repairs and renovations under construction.

EIGHTY-SIX RECRUITS TO POLICE ACADEMY CLASS 20-87.

Boston Police Commissioner Francis M. Roache swore in eighty-six recruit Boston Police officers at a 2 p.m. ceremony at St. Gregory's Parish Hall. The class of eighty-six is part of the city's continuing commitment to rebuild the patrol force to its full strength. Presently there are 1,915 sworn members of the Boston Police Department. With the graduation of Recruit Class 19-87 in December of this year, and the anticipated graduation of Recruit Class 20-87 in March of 1988, the patrol force will number approximately 2,000 sworn personnel.

Funds have been allocated in the current fiscal year to reach a manning level of 2,342. In order to attain this most important hiring goal, the Boston Police Department will seek the cooperation of the Department of Personnel Administration in securing an annual examination for the position of Police Officer.

In his comments to the new recruits, Police Commissioner Roache advised them that they have begun training for a career of public service: service based on humanitarianism, sensitivity, and caring for those in our community. With that in mind, these recruits will be held to higher standards. From their

(Continued on next page)

Police Academy . . .

(Continued from front page)

swearing in onward, every action they take on behalf of the Boston Police Department must be for the good of society and based on the precepts of the law of the country, the values of our department, and concern for the dignity of each individual.

Additionally, in its continuing effort to insure that the patrol force of the Boston Police Department reflects the diverse ethnic origins of the citizens of Boston this Recruit Class consists of 41 percent minority candidates.

POLICE DEPARTMENT RUNNERS CLUB RACE

The Police Department Runners Club sponsored the Annual Boston Police Chase 10K Road Race to benefit the Sunshine Foundation.

On Saturday, October 10, 1987, the Boston Police Department sponsored their 6th Annual Boston Police Chase, a fast-certified 10K course traversing the Back Bay and South Boston. The proceeds from this 6.2 mile race will benefit the Sunshine Foundation, an organization whose sole purpose is to grant wishes of an exceptional nature to terminally ill children.

The race, which is open to all police officers and law enforcement personnel, began at 12 noon at the Park Plaza Hotel Castle.

BOSTON'S OLDEST UNION ELECTRICAL CONTRACTOR MOVES TO MIP

The Herbert A. Holder Company, Boston's oldest union electrical contractor, has relocated to the Economic Development and Industrial Corporation's (EDIC) Marine Industrial Park (MIP) in South Boston.

Founded in 1892 by Herbert A. Holder, the company assembles and provides electrical cables, meters, and other instruments to

approximately thirty electrical contractors working on various Boston construction projects.

"The Boston building boom has revitalized local construction companies," said Mayor Raymond L. Flynn. "Contractors in related fields benefit from this success and are an important part of the city's economic stability and continued growth. It's vital to retain these companies and the jobs they provide Boston residents."

Holder Electric currently has twenty employees and expects to create several new jobs through this expansion. "Our company was expanding and we needed more space," explains General Manager Michael Grable. "Available space at an affordable price for our type of business is fast disappearing in Boston. The MIP was the best place we could find to move the business."

"We are very happy to welcome the Herbert A. Holder Company to the MIP," said EDIC Director Marilyn Swartz Lloyd. "EDIC is pleased to be a part of the continuing success of the company, both for the jobs it will provide and for its long history in Boston."

CITY RECORD USPS 114-640

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Single copies 30 cents

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

EDIC is the city's economic development agency with a mandate to retain and create blue collar jobs for Boston residents. Along with the MIP, the agency owns and manages the Alsen-Mapes Industrial Park in Dorchester, and the Crosstown Industrial Park in Roxbury.

RETIREMENTS

August 31, 1987.

To the Auditor.

The applications for retirement of the following named have been received, to be effective in accordance with sections 5, 6, 7, and 10, of chapter 32.

FIRE DEPARTMENT

James J. Curtain, fire fighter.
Joseph W. Fay, fire fighter.
James F. Ford, fire fighter.
William F. McCaffrey, fire fighter.
Peter F. Nee, fire fighter.

HEALTH AND HOSPITALS DEPARTMENT

Josephine Deeran, cashier.
Mary T. Driscoll, staff nurse.
Shirley N. Jefferson, head nurse.
Edna Matulaitis, principal clerk.
Walter Mulry, security man.
Margaret M. Pidgeon, collector.
Addie Roberson, cafeteria helper.

POLICE DEPARTMENT

Anthony Caggiano, police officer.
Edward T. Clark, police officer.
William V. Lydon, police officer.
Fabian Aylward, police officer.
Normand Barceloo, police officer.
Robert E. Dillon, radio technician.
Donald P. McGowan, police officer.
Patrick J. O'Sullivan, police officer.
Frederick D. Rose, cable lineman.
Edwin Stewart, police officer.
Edward J. Walsh, deputy superintendent.

PUBLIC WORKS DEPARTMENT

Stanley Falkowski, laborer.

REAL PROPERTY DEPARTMENT

William Zwicker, building engineer.
Joseph I. Norton, custodian.
John Pino, laborer.

RETIREMENT BOARD

Kathryn E. Flynn, pension examiner.

SCHOOL DEPARTMENT

Leonard R. Hardy, teacher.
Arthur G. Ahern, teacher.
Sadie Balcher, cafeteria manager.
John F. Best, teacher.
Joseph Caliri, teacher.
Edward S. Carlevale, teacher.
Patricia M. Colbert, teacher.
James E. Connell, teacher.
Barbara J. Cook, lunch monitor.
Joseph F. Desmond, teacher.
Fiorindo DiGianvittorio, teacher.
Edward F. Dillon, teacher.
John E. Fisher, teacher.
Daniel J. Griffin, teacher.
Albert W. Gurner, teacher.
Raymond J. Gutowski, teacher.
William J. Hart, Jr., teacher.

Agnes R. Kellan, lunch monitor.
 Hattie F. Kelton, para.
 Ann Leonard, cafeteria attendant.
 Carmel Leone, cafeteria attendant.
 James W. Mulroy, principal.
 Mary R. Powers, supervisor.
 Aileen E. Rice, teacher.
 Dorothea T. Thomas, cafeteria manager.
 Carmine A. Vara, teacher.
 Marjorie T. Wallus, lunch monitor.
 Jean M. Wilcox, teacher.

Attest:
 JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

JOBS AND COMMUNITY SERVICES Counseling Services, etc.

Dear Mayor Flynn:
 I respectfully request your Honor's permission to award a contract to Oficina Hispana, a nonprofit corporation, located at 125 Amory Street, Roxbury, for the provision of skills training to Hispanic newcomers in the Jamaica Plain area. Under the terms of the contract, the participants will receive vocational, business skills and English as a Second Language instruction. In addition, counseling and job development services will be provided.

Dear Mayor Flynn:
 I respectfully request your Honor's permission to award a contract to Oficina Hispana, a nonprofit corporation, located at 125 Amory Street, Roxbury, for the provision of skills training to Hispanic newcomers in the Jamaica Plain area. Under the terms of the contract, the participants will receive vocational, business skills and English as a Second Language instruction. In addition, counseling and job development services will be provided.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$45,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract negotiated for professional services at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
 Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cape Verdean Community House, a nonprofit corporation, located at 339 Dudley Street, Roxbury, for the purpose of providing day camp and counseling services.

Under the terms of the contract, the contractor will operate a summer day camp program for forty children, and provide personal and family counseling to approximately 260 Cape Verdean adults. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$37,540, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$33,540.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
 Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Home S.P.A.C.E., Inc., a nonprofit corporation, located at 88 Tremont Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide comprehensive counseling and support services to approximately fifty incarcerated mothers and their children. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$42,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$40,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
 Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Veteran's Benefit Clearinghouse, Inc., a nonprofit corporation, located at 70 Warren Street, Roxbury, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide educational and career counseling to approximately 350 Vietnam-era and minority veterans. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$33,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$31,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
 Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to S.T.E.P., Inc., a nonprofit corporation, located at 427 Commercial Street, c/o USCG, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide alcohol and substance abuse counseling services to approximately 250 area residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$57,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$55,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
 Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to F.I.R.S.T., Inc., a nonprofit corporation, located at 34 Intervale Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will operate a substance abuse counseling program for individuals and their families, and provide education and career counseling services for area youth. The contractor was selected based upon an evaluation of its refunding proposal submitted to

the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$60,166, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$55,166.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to W.O.M.E.N., Inc., a nonprofit corporation, located at 224 Townsend Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide alcohol and substance abuse counseling for thirty low- to moderate-income women, targeting the Roxbury and North Dorchester neighborhoods. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$35,250, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$33,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Comprehensive School-Aged Parenting Program, a nonprofit corporation, located at 77 Avenue Louis Pasteur, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide personal and family counseling to approximately ninety low- to moderate-income adolescents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability,

reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$38,000, payment being made from the community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$36,000.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement regulations, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jamaica Plain Ecumenical Social Action Committee, Inc., a nonprofit corporation, located at 406 South Huntington Avenue. Under the terms of the contract, the contractor will provide competency-based, pre-General Equivalency Diploma and GED classes coupled with job readiness training and job placement services for approximately 48 City of Boston youths. In addition, counseling services will be provided to the participants.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$80,680, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract for professional services at a reasonable cost, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jobs for Youth, Inc., a nonprofit corporation, located at 312 Stuart Street. Under the terms of the contract, the contractor will provide alternative educational services leading to a high school diploma or a General Equivalency Diploma for approximately fifteen City of Boston high school dropouts. In addition, counseling, job development, and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$28,971, payment being made from funds set aside for the Alternative Education Initiative. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jobs for Youth, Inc., a nonprofit corporation, located at 312 Stuart Street. Under the terms of the contract, the contractor will provide pre-general Equivalency Diploma and GED alternative educational services leading to job referrals and job placements for approximately twenty high school dropouts. In addition, counseling services will be provided to the participants.

The Contract was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being provided by the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Sobriety Treatment Education, Inc., (STEP), a nonprofit corporation, located at the U.S. Coast Guard, 427 Commercial Street, for the purpose of providing outreach services to members of the Hispanic population who are experiencing alcohol and drug related problems. The contractor will provide education and counseling, prevention and treatment services to the participants.

The Contract was selected based upon an evaluation of its proposal submitted in response to a request of proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being provided

y the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jewish Vocational Services, Inc., a nonprofit corporation located at 31 New Chardon Street, to provide job search/cultural orientation services for approximately fifty Eastern European refugees in Boston. The contractor will conduct various workshops designed to address employment barriers facing the newcomers. In addition, job skills training, education and counseling services will be provided to enable the participants to obtain employment.

The Contract was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$35,000, payment being provided by the Executive Office of Communities Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Technical Support Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to John Bowen, an individual residing at 137 Marlborough Street, for the purpose of providing professional services to the Computer Services Unit of the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, Mr. Bowen will continue to provide on-site technical support and advice to JCS's programming staff, related to the use of Basic-Plus-2 and Total in JCS's computerized client tracking systems. He was selected as the sole respondent to a public advertised request for proposals published to the *Boston Globe* on May 1, 1986, and is currently under contract with JCS.

He has designed many of JCS's computerized systems, and is highly experienced in supporting JCS's programming needs. This contract is for the continuation of his services for an additional year, and his hourly rate of \$50 per hour is the same as under his current contract with JCS. Mr. Bowen's rate is competitive among data processing consultants, particularly in view of his experience and specialized nature of his knowledge.

Compensation under the terms of this contract shall not exceed \$9,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement regulations, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Marketech, located at Wellesley, for the purpose of providing professional support services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will provide a complete range of technical and support services for JCS office information systems, personal computers and printers. The contractor was selected as it has provided invaluable assistance to JCS in the past, the cost is reasonable, and the contractor's rates are the lowest among comparable firms.

Compensation under the terms of this contract shall not exceed \$5,000 payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time required to determine the administrative budget.

As this is a negotiated contract for professional services at a reasonable cost, I believe that public advertising would serve no useful or practical purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Crispus Attucks Children's Center, a nonprofit corporation, located at 105 Crawford Street, Dorchester, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide after-school day care services to approximately fifty low-to moderate-income children whose parents are single, working, or in school. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$29,700, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$25,700.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Franklin Field Task Force, a nonprofit corporation, located at 121 Ames Street, Dorchester, the purpose of providing day camp services.

Under the terms of the contract, the contractor will operate a summer day camp for approximately eighty children, targeting residents of the Franklin Field BHA development. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$8,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$6,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to N.I.C.E. Day Care Center, a nonprofit corporation, located at 3297 Washington Street, Jamaica Plain, for the purpose of day care services.

Under the terms of the contract, the contractor will provide day care services for approximately one hundred pre-school children. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$35,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$31,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to S.M.I.L.E. Day Care, a nonprofit corporation, located at 55 Dimock Street, Roxbury, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide day care services to approximately sixty-five low-to moderate-income children targeting the Franklin Field, Mattapan, and Roxbury neighborhoods. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$26,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$22,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Federated Dorchester Neighborhood Houses, a nonprofit corporation, located at 985 Dorchester Avenue, Dorchester, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide after-school day care for approximately twenty low-to moderate-income youth, ages 6 to 15. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$36,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$32,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by ad-

vertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Escuelita Agueybana, a nonprofit corporation, located at 100 West Dedham Street, Boston, Massachusetts, 02118, for the purpose of providing day care services.

Under the terms of the contract, the contractor will operate two (2) day care centers serving approximately one hundred and forty (140) children in the Dorchester and South End neighborhoods. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$70,800, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$62,800.

As this is a negotiated contract for professional services at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Jackson/Mann Community School and Council, Inc., a nonprofit corporation, located at 500 Cambridge Street, Allston, for the purpose of providing day care and youth services.

Under the terms of the contract, the contractor will provide pre-school and after-school childcare services to approximately (100) low-to moderate-income children and their families. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$51,365, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$43,365.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority

granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Haitian Multi-Service center, a nonprofit corporation, located at 12 Bicknell Street, Dorchester. Under the terms of the contract, the contractor will provide pre-school day care services for children of Haitian refugees or immigrants. The goal of the program is to allow the Haitian adults to develop language and job skills while simultaneously providing a learning environment for their children.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$35,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching finding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Childcare Project, a nonprofit corporation located at Fields Corner Station, for the purpose of providing day care services.

Under the terms of the contract, the contractor will provide family day care for approximately (130) low-to moderate-income youth targeting the Dorchester and Roxbury communities. The Contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$35,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$31,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by ad-

vertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Transportation Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Mission Hill Link, Inc., a nonprofit corporation, located at 1530 Tremont Street, Roxbury, for the purpose of providing transportation services.

Under the terms of the contract, the contractor will operate the Mission Hill Link bus route, providing low-cost transportation services to area residents. The contractor. The Contract was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$27,000, program. The period of performance shall be from July 1, 1987, until June 30, 1988. This initial encumbrance shall be \$5,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request premission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Outreach Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the East Boston Ecumenical Community Council, a nonprofit corporation located at 28 Paris Street, East Boston, for the provision of outreach services in the area of increased housing, immigration and civil rights for Southeast Asian and Spanish-speaking newcomers residing in East Boston. The goal of the program is to enable the newcomers to understand and claim their rights to fair housing, safety from harassment and violence, employment barriers and discrimination. In addition, ongoing support services will be provided to the participants.

The Contract was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$30,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals

which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request premission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Emergency Shelter Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Crossroads, a nonprofit corporation, located at 56 Havre Street, East Boston, for the purpose of providing emergency shelter services.

Under the terms of the contract, the contractor will provide followup and networking services to approximately ninety persons seeking permanent shelter. The Contract was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$19,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. This initial encumbrance shall be \$15,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request premission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Women's Educational and Industrial Union, a nonprofit corporation, located at 356 Boylston Street, for the purpose of providing emergency shelter services.

Under the terms of the contract, the contractor will provide short-term transitional housing for women and their children, as well as education and employment training services. The Contract was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$31,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. This initial encumbrance shall be \$27,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request premission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority

granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Little Sisters of the Assumption/Family Health Services, Inc., a nonprofit corporation, located at 45 Magnolia Street, Dorchester, for the purpose of providing emergency shelter services.

Under the terms of the contract, the contractor will operate a family shelter for low-income homeless persons, and provide direct counseling services to both children and parents. The Contract was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$26,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. This initial encumbrance shall be \$22,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request premission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Saint Francis house, a nonprofit corporation, located at 39 Boylston Street, for the purpose of providing services to the homeless.

Under the terms of the contract, the contractor will provide meals, clothing and general counseling services to approximately 850 homeless persons. The Contract was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$91,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. This initial encumbrance shall be \$87,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request premission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Services to Immigrants

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to La Alianza Hispana, a nonprofit corporation, located at 409 Dudley Street, Roxbury, for the purpose of providing advocacy services for approximately 150 Hispanic immigrants residing in the Roxbury/North Dorchester neighborhoods. The program will familiarize recent immigrants with the state and federal systems, ensure that proper legal procedures are followed in pursuing housing and employment, and the contractor will serve as an advocate for the clients' rights if evidence of discrimination surfaces. In addition, counseling, referral and follow-up services will be provided.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$20,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. The request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Health Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Consortium of Black Health Center Directors, Inc., a nonprofit corporation, located at 1425 Blue Hill Avenue, Mattapan, for the provision of multilingual after-hours medical triage services to Hispanic, Cape Verdean, Portuguese and Haitian newcomers in the Mattapan, Roxbury and Dorchester neighborhoods. The contractor will provide three bilingual nurses to assist the newcomers in obtaining the best health care services available.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$35,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. The request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract for reasonable cost, based upon an extensive review of proposals

which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Codman Square Health Center, a nonprofit corporation, located at 6 Norfolk Street, Dorchester, for the purpose of health care services.

Under the terms of the contract, the contractor will provide primary and preventive dental care services to over 800 area residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$31,700, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$29,700.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Roslindale Medical and Dental Center, a nonprofit corporation, located at 6 Cummins Highway, Roslindale, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide primary and preventive health care services to low-to moderate-income residents of the Hyde Park and Roslindale communities. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$45,350, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$43,350.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the North End Community Health Center, a nonprofit corporation, located at 332 Hanover Street, for the purpose of health care services.

Under the terms of the contract, the contractor will provide home health care for approximately 150 area elderly residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$24,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$22,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the AIDS Action Committee of Massachusetts, Inc., a nonprofit corporation, located at 661 Boylston Street, for the purpose of providing health care services.

Under the terms of the contract, the contractor will serve the needs of persons with AIDS or AIDS Related Complex, while informing and educating the high risk AIDS population. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$38,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$36,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dimock Community Health Center, a nonprofit corporation, located at 55 Dimock Street, Roxbury, for the purpose of providing health care services.

Under the terms of the contract, the contractor

provide dental care services, and substance use counseling services to area youth. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$37,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$35,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Kit Clark Senior House, a nonprofit corporation, located at 1500 Dorchester Avenue, Dorchester, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide medical transportation services to over 100 low to moderate-income elderly persons. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$29,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$27,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Uphams Corner Health Committee, Inc., a nonprofit corporation, located at 10 Columbia Road, Dorchester, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide home medical services to approximately 350 home-bound elderly residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of

the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$38,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$36,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Whittier Street Health Committee, a nonprofit corporation, located at 20 Whittier Street, Roxbury, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide counseling services, and expand its adolescent clinic into a comprehensive adolescent health care program. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$29,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$27,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Dorchester Bay Area Hospice, a nonprofit corporation, located at One Arcadia Place, Dorchester, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide coordination of medical and support services to terminally ill patients, including pediatric AIDS victims. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$35,500, payment being made

from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$33,500.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Joseph M. Smith Community Health Center, a nonprofit corporation, located at 51 Stadium Way, Allston, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide comprehensive health care services, primary dental, to low- to moderate-income residents of the Allston/Brighton community. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$22,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$20,000.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Neponset Health Center, a nonprofit corporation, located at 398 Neponset Avenue, Dorchester, for the purpose of providing health care services.

Under the terms of the contract, the contractor will provide health care services during expanded hours for approximately 1,400 area residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$22,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. The initial encumbrance shall be \$20,000.

As this is a negotiated contract at a reasonable

cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Harvard Street Neighborhood Health Center, Inc., a nonprofit corporation, located at 632 Blue Hill Avenue, Dorchester, for the provision of outreach and recruitment services in the area of health care for Haitian newcomers residing in Mattapan, North Dorchester and Roxbury. The contractor will provide bilingual interpreters to enhance communication regarding health problems and health care to allow the participants to obtain better access to existing health services. In addition, audio-visual teaching tools such as films and video cassettes will be used.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$35,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Roxbury Comprehensive Community Health Center, Inc., a nonprofit corporation, located at 435 Warren Street, Roxbury. Under the terms of the contract, the contractor will develop and implement a program of community education and health care promotion for Hispanic, Haitian and Cape Verdean newcomers in the Roxbury/North Dorchester area. The goal of the program is to inform the newcomers about available health care resources within the community; highlighting multilingual health care providers and emphasize the importance of preventive health and health maintenance.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the

ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$35,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to William A. Brown, P.C. of the law firm of Brown and Prince, located at 88 Broad Street, Boston.

Under the terms of the contract, Mr. Brown will provide legal services and representation to the City of Boston in the cases of *Lavoie v. City of Boston*, No. 45242 (Suffolk Superior Court), and *Munroe v. City of Boston*, No. 51334 (Suffolk Superior Court). Mr. Brown is highly qualified to provide these services.

Compensation under this contract shall not exceed \$10,000. Payments will be made at the rate of \$100 per hour for Mr. Brown's time. I have determined these rates to be reasonable.

The term of this contract shall be July 7, 1987, through June 30, 1988.

Because of the professional nature of the services to be provided, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to James A. Brett, a partner with the law firm of Reed, O'Reilly and Brett, located at 101 Tremont Street, for legal representation of the Inspectional Services Department.

Under the terms of the contract, Attorney Brett will represent Commissioner Sommers and the Department of Inspectional Services in the case of *Butterfield v. City of Boston*, Land Court No. 118673, in which the plaintiff seeks a judicial interpretation of section 16-7 of the Boston Zoning Code. Attorney Brett is uniquely qualified to do this work because of his expertise in this area of the law.

Compensation under this contract shall not exceed \$3,000 at the rate of \$125 per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Joseph D. Burke, an attorney with offices located at 88 Broad Street, Boston.

Under the terms of the contract, Mr. Burke will provide legal services and representation to Police Officer James Fong in the case of *Colstad v. Byrne*, Federal Civil Action No. 84-3979. The City of Boston Law Department cannot provide such services because of possible conflict of interest. Mr. Burke is uniquely qualified to provide these services because of his expertise and experience in this area.

Compensation under this contract shall not exceed \$10,000. Payment will be made at the rate of not more than \$100 per hour for Mr. Burke's time. I have determined these rates to be reasonable. The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional and ongoing nature of the services to be provided, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Robert F. Muse, an attorney with offices located at 44 Bromfield Street.

Under the terms of the contract, Mr. Muse will provide legal services and representation to Police Officers Robert Buccafusca and Thomas Montgomery in the case of *Eloise N. Pate v. John Crowley, et al.*, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of possible conflict of interest. Mr. Muse is uniquely qualified to provide these services because of his expertise and experience in this area. In addition, Mr. Muse represented officers Buccafusca and Montgomery in the last fiscal year and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$20,000. Payments will be made at the rate of not more than \$100 per hour for Mr. Muse's time and not more than \$75 per hour for his associate Christopher J. Muse and Ronald Kovner. I have determined these rates to be reasonable.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional and ongoing nature of the services to be provided, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Robert Y. Murray, Esquire, One Washington Mall, Boston, MA 02108, for representing Kevin White, one of the defendants in the case of *Rich J. Sinnott v. State-Boston Retirement Board, et al.*, Suffolk Superior Court, Civil Action No. 54952.

Under the terms of the contract, Mr. Murray represents Kevin H. White in all pretrial and trial matters including Motions to Dismiss, Motion for Summary Judgment, discovery, trial preparation, trial. Mr. Murray is uniquely qualified to provide these services because of his expertise and experience in this field.

Compensation under this contract shall not exceed \$12,000 to be paid at a rate of \$100 per hour which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to John M. Moscardelli, Esquire, located at 2
erty Square.

Under the terms of the contract, Mr. Moscardelli
provide legal services and represent the de-
dant Thomas Richardson in the case of *in the*
es of Alexander Valentin v. Thomas Richardson,
et al., Civil Action No. 83-2753-N. Mr. Moscardelli is
quely qualified to provide these services be-
cause of his expertise and experience in this area.
Compensation under this contract shall not ex-
ceed \$10,000. Payment will be made at the rate of
\$100 per hour for Mr. Moscardelli's time and \$100
per hour for his colleague, Harvey Peters, a rate
which I have determined to be reasonable.

The term of this contract shall be July 1, 1987,
through June 30, 1988.

Because of the professional nature of the serv-
ices to be performed, I believe that public advertis-
ing would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to Merrick & Louison, a law firm located at 88
ad Street, Boston.

Under the terms of the contract, Nancy Merrick
and Douglas Louison will provide legal services
which include as necessary all pretrial discovery,
motions and trials of the following cases:

Alva Cintron v. Vincent Adduci, et al., U. S. Dist-
ict Court, No. 83-4187-WF;
Allen Curry v. Thomas Hammond, et al., Suffolk
Superior Court, No. 59905;
Long Guang Huang v. Francis Kelly, U. S. District
Court, No. 87-0110-WF;
Michael Kidd v. City of Boston, et al., U. S. District
Court, No. 86-2256-C;
Edmund Narine, et al., v. *John Powers*, Supreme
Judicial Court, No. 4401, Middlesex Superior
Court, No. 77-1457;
Richard Partello v. Ralph Henry and City of Boston,
S. District Court, No. 86-1880-MC;
Kevin Purvis, v. Dennis Kearney, Suffolk Superior
Court, No. 57617, U. S. District Court, No. 84-0984-
1.

Nancy Merrick and Douglas Louison are
quely qualified to do this work because they are
their assistant corporation counsels specializing
the defense of civil rights actions, and because
they have been actively involved in handling each
these cases while assistant corporation counsels
in the Law Department. They have recently left
the Law Department to begin their own practice. Al-
though most of the cases that had been assigned to
them were reassigned to other attorneys in the Law
Department, it is necessary for Ms. Merrick and Mr.
Louison to continue their representation in the
five pending cases because of the complex legal
issues involved. Further, the continuity of counsel is
essential to the successful defense of all these mat-

Compensation under this contract shall not ex-
ceed \$100,000 at a rate of \$70 per hour. Ms. Merrick
and Mr. Louison's rates have been determined
based upon the equivalent hourly rate they were
earning with the Law Department, plus reasonable
costs for overhead and expenses. These rates rep-
resent a substantial discount of rates Ms. Merrick
and Mr. Louison will charge other clients. I have de-
termined these rates to be reasonable for the work
to be performed.

The term of this contract shall be from July 1,
1987, to June 30, 1988.

Because of the professional nature of the serv-
ices to be performed, I believe that public advertis-
ing would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mayor Flynn:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to the law firm of Martin Magnuson, McCarthy,
and Kenney, with offices located at 73 Tremont
Street.

Under the terms of the contract, Martin, Magnu-
son, McCarthy and Kenney will provide representa-
tion to R. Harold Holbrook, M.D., in the case of
Netter, et al. v. Holbrook, et al., Suffolk Superior
Court, Civil Action No. 61178. Such arrangement is
necessary in order to address a conflict which has
arisen in the simultaneous representation of Dr.
Holbrook and a codefendant in this case. Martin,
Magnuson, McCarthy and Kenney is uniquely qual-
ified to provide these services because of their ex-
perience and expertise in the field of medical
malpractice defense.

The term of the contract will be from July 1, 1987,
to June 30, 1988. Compensation shall not exceed
\$20,000, to be billed at the rate of \$125 per hour for
the time of Charles P. Reidy, III, Esquire. I have de-
termined this rate to be reasonable.

In view of the professional services to be per-
formed, I believe that public advertising would
serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to Karen Logozzo, an individual located at 40
Berkeley Street.

Under the terms of this contract, Ms. Logozzo will
provide services to the Law Department which will
include assisting department attorneys in cases in-
volving motor vehicle collisions and defects in pub-
lic ways, concentrating on answering interroga-
tories and responding to other discovery requests.
She will also assist in the management of the de-
partment's computerized case tracking system and
the law library; monitor certain types of refund
claims initiated against the city; provide assistance
with tow and boot claims, and have an opportunity
to perform legal research and provide assistance in
trial preparation under attorney supervision. Ms.
Logozzo has an excellent working knowledge of the
legal concepts and research techniques and has
demonstrated the ability to successfully maintain,
simultaneously, several projects of varying degrees
of difficulty.

Compensation under this contract shall not ex-
ceed \$4,500. Payments shall be made at the rate of
\$8 per hour. I have determined this amount to be
reasonable.

The term of this contract shall be July 1, 1987,
through June 30, 1988.

Because of the professional nature of the serv-
ices to be performed, I believe that public advertis-
ing would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mayor Flynn:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to Albert L. Hutton, an attorney with offices
located at 6 Beacon Street.

Under the terms of the contract, Mr. Hutton will
provide legal services and representation to Police
Officer John Crowley in the case of *Eloise N. Pate v.*
John Crowley, et al., C.A. No. 67186. The City of
Boston Law Department cannot provide such serv-
ices because of possible conflict of interest. Mr.
Hutton is uniquely qualified to provide these serv-
ices because of his expertise and experience in this
area. In addition, Mr. Hutton represented Officer
Crowley in the last fiscal year and this new contract
will allow him to continue.

Compensation under this contract shall not ex-
ceed \$10,000. Payment will be made at the rate of
not more than \$100 per hour for Mr. Hutton's time
and not more than \$75 per hour for the time of his
associate Mr. William Madden. I have determined
these rates to be reasonable. The term of this con-
tract shall be July 1, 1987, through June 30, 1988.

Because of the professional and ongoing nature
of the services to be performed, I believe that public
advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to Harrison & Maguire, P.C., 24 School Street.

Under the terms of the contract, Steven P.
Perlmutter of Harrison & Maguire, P.C., will provide
legal services to Walter Robinson, Jr., in the case of
Eloise N. Pate v. John Crowley, et al., C.A. No.
67186 (Suffolk Superior Court); Raymond L. Flynn,
in his capacity as Mayor of the City of Boston, and
the Public Facilities Commission of the City of Bos-
ton in the case of *Morgan, et al. v. Nucci, et al.*, C.A.
No. 72-911-G (United States District Court); and the
City of Boston, Joseph Jordan, Kevin H. White and
Richard W. Bourque, Jr., in the case of *Hart, Admx,*
v. Bourque, et al., No. 85-1629 (First Circuit Court of
Appeals). Mr. Perlmutter has provided legal serv-
ices in the *Pate, Morgan, and Hart* cases in the past
and it is in the best interest of the city and city em-
ployees who are defendants in these cases that he
continue as their legal counsel in these cases. Mr.
Perlmutter shall also provide consulting services
and supervisory assistant of the City of Boston Law
Department, including the representation of the
City of Boston in the redistricting case.

Mr. Perlmutter shall represent the City of Boston
in securing the recovery costs incurred in identifi-
fying, recovering and/or encapsulating asbestos or
other similar material in any and all buildings owned
by the City of Boston. In consideration of the serv-
ices rendered and to be rendered by Mr. Perlmutter
in relation to the asbestos matter, the city hereby
agrees to pay him in accordance with the Amended
Contingent Fee Contract annexed hereto. I have
determined this fee agreement to be reasonable.

Compensation under this contract shall not ex-
ceed \$149,000. It is understood that \$25,000 shall

be allocated to the *Pate* case; \$10,000 shall be allocated to the *Morgan* case; \$1,000 shall be allocated to the *Hart* case; and \$13,000 shall be allocated for consulting services and supervisory assistance to the City of Boston, and the representation of the City of Boston in the redistricting case.

It is also understood that the portion of this contract relating to the asbestos case, shall provide for the payment of expenses, in an amount not to exceed \$100,000 in accordance with the Amended Contingent Fee Agreement.

Payments will be made at the rate of \$115 per hour for Mr. Perlmutter's time. If Mr. Perlmutter determines that it is necessary for additional attorneys at Harrison & Maguire, P.C. to work on these cases, those attorneys shall be compensated at the following hourly rates within the same total amount of compensation: Alex H. MacDonald, \$100 per hour; Lawrence P. Heffernan, \$90 per hour; Clive Martin and David Wilson, \$75 per hour. Paralegal time shall be compensated at the rate of \$25 per hour. I have determined these rates to be reasonable.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the law firm of Glass & Brand located at 114 State Street.

Under the terms of the contract, the law firm will provide legal services to the City of Boston and Joseph M. Jordan in the case of *Eloise N. Pate v. John Crowley, et al.*, C.A. No. 67186 (Suffolk Superior Court), Robert DiGrazia and Charles L. Byrne in the consolidated cases of *Colonial Tavern, et al.*, v. *DiGrazia, et al.*, C.A. No. 79-726-S and *Colonial Tavern v. Byrne, et al.*, C.A. No. 79-1000-S, and the City of Boston in the case of *Valentin v. Richardson, et al.*, C.A. No. 83-2753-W. Robert Glass has provided legal services in the *Pate* and *Colonial Tavern* cases in the past, and it is in the best interest of the city and city employees who are defendants in these cases that he continue his representation in these cases. It is also in the city's interest that Mr. Glass represent if in the *Valentin* case since the issues raised in the *Valentin* and *Pate* cases are similar.

This contract will also provide for the service of computerizing all Police Department shooting cases going back eight to ten years. This work is being done by the city's special counsel in two of such cases and includes appropriate legal analysis, and is being done in such a manner as to fully protect the attorney-client and work product privileges.

Compensation under this contract shall not exceed \$125,000. It is understood that \$2,000 shall be allocated to the *Colonial Tavern* cases; \$53,000 to the *Pate* and *Valentin* cases; and \$100,000 for the service of computerizing all Police Department cases going back eight to ten years. Payment will be made at a rate of \$100 per hour for partners and \$25 per hour for paralegals. I have determined this rate to be reasonable.

The period of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to DiCara, Selig, Sawyer & Holt, a law office located at Three Center Plaza, Boston, for professional services rendered in the case of *Watkins v. Barrow*.

Under the terms of the contract, DiCara, Selig, Sawyer & Holt will provide legal services for the representation of Glendon Barrow, a police officer for the City of Boston in the above case, due to a conflict of interest in the representation of Officer Barrow and the City of Boston. DiCara, Selig, Sawyer and Holt is uniquely qualified to do this work because the case against Mr. Barrow is pursuant to 42 USC s. 1983, Civil Rights Statute, and Mr. Holt is completely familiar with the legal issues involved and has a history of success in these kinds of cases.

Compensation under this contract shall not exceed \$60,000, at a rate of \$100 per hour for partners and \$75 per hour for associates, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1987, to June 30, 1988. Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Richard G. Shalhoub, P.C., with offices located at 65 Franklin Street.

Under the terms of this contract, Mr. Shalhoub will provide legal services to police officers Jose Garcia and Thomas Montgomery in the case of *Eloise N. Pate v. John Crowley, et al.*, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of potential conflict of interest. Mr. Shalhoub is uniquely qualified to provide these services because of his expertise in this area. In addition, Mr. Shalhoub represented officers Garcia and Montgomery in the last fiscal year and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$10,000. Payment will be made at the rate not more than \$100 per hour for Mr. Shalhoub's and not more than \$75 per hour for his colleague, Jeffery Palmer. I have determined these rates to be reasonable.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the professional and ongoing nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Elizabeth A. Weber, an individual located at Melrose, for professional services to be performed on behalf of the corporation counsel.

Under the terms of the contract, Ms. Weber will perform services as contract administrator for the Law Department and administrative assistant to the corporation counsel. Ms. Weber is uniquely qualified to do this work because she has thirteen years experience performing legal secretarial work for the undersigned in a position which has required

a very high level of trust and professional competence. The duties and responsibilities within the Law Department involve matters of a highly sensitive and confidential nature. Ms. Weber's demonstrated ability to exercise discretion, good judgment and self-direction are necessary to carry out the responsibilities within the office of the Corporation Counsel.

Compensation under this contract shall not exceed \$30,000. Payment shall be made at the rate of \$19.50 per hour. I have determined this rate to be reasonable.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the personal and professional nature of the services to be performed and Ms. Weber's special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to William B. Fairley, Analysis and Inference Inc., 211 Delancey Street, Philadelphia.

Under the terms of the contract, William Fairley will conduct follow-up statistical studies, review and interpret analysis report and serve as an expert witness at the trial of the case of *City of Boston, et al. v. Daniel Sullivan, et al.*, Suffolk Superior Court Civil Action Number 55900, which is scheduled to go to trial on August 24, 1987. Mr. Fairley is uniquely qualified to do this work because he has previously worked on this case and others in the past and has rendered the same type of professional services as an expert in this field.

Compensation under this contract shall not exceed \$5,000 which I have determined to be reasonable for the work to be done. Mr. Fairley will be paid at the rate of \$125 per hour and his associates will be paid at the rates of \$15 to \$75 per hour depending on the work and the assistance required.

The term of this contract shall be July 23, 1987, to June 30, 1988.

This contract is being submitted late because due to the imminence of the scheduled trial date of this case, it was necessary to retain the expert witness's services prior to the awarding of the contract.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to George R. Sprague, an attorney with office located at 10 Liberty Square.

The contract would require Mr. Sprague to review various matters pending before the Massachusetts Department of Public Utilities (DPU) regarding telephone rates and recommend action by the city where appropriate. The city currently spends about \$4,000,000 annually on telephone services, and the rates approved for future telephone charges may have a substantial financial impact on the city. The city has already saved over \$1,000,000 by intervening in the Boston Edison Company electric rate case. At a time when deregulation of the telecommunications industry has radically changed the cost structure of telephone service, it is imperative that the city study the wisdom of participating

ose rate proceedings as well. In addition, Mr. Sprague will represent the City of Boston in DPU 42 in which the Boston Edison Company seeks form an unregulated subsidiary for the purpose developing real estate.

Mr. Sprague has represented the City successfully in various matters before the DPU in the last year and the contract for fiscal year 1987 will be an orderly continuation of that representation.

The term of this contract shall be from July 1, 1987, through June 30, 1988 at a cost not to exceed \$5,000, an amount I have determined to be reasonable. Payment will be made at the rate of \$100 per hour.

Due to the professional and unique nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and award a contract to Stanley J. Levy, an attorney with Levy, Phillips & Berg, with its offices located at New York.

Under the terms of the contract, Mr. Levy will represent the City of Boston in securing the recovery of costs incurred in identifying, removing and/or encapsulating asbestos or other similar material in any and all buildings owned by the City of Boston. In consideration of the services rendered and to be rendered by Mr. Levy, the city hereby agrees to pay in accordance with the Amended Contingent Fee Contract annexed hereto. I have determined this fee agreement to be reasonable. This contract shall also provide for expenses including services rendered by law students and paralegals in an amount not to exceed \$100,000, which I have determined to be reasonable.

The term of this contract shall be July 1, 1987, through June 30, 1988. Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Keohane and DeTore, 100 State Street, for legal and consultant services regarding the Department of Public Utilities regulatory matters.

Under the terms of the contract, Keohane and DeTore shall provide for representation of the City of Boston before the Energy Facilities Siting Council and the Department of Public Utilities. Further, the contractor will advise the Law Department and the Assessing Department on matters concerning regulations of the DPU concerning co-generation, the siting of facilities, and all matters where the particular expertise of the contractor will assist the City of Boston in matters proposed or pending concerning regulated or unregulated utilities.

The contractor is qualified to perform such services because it is recognized as possessing expertise in DPU regulatory matters.

Compensation under this contract shall not exceed \$88,000, which I have determined to be reasonable for the work to be performed. The contractor shall charge hourly rates from \$75 to \$100 an hour, as specified in the contract, and shall be allowed reasonable expenses, which shall be included in the total contract price.

The term of the contract shall be from July 1, 1987, through June 30, 1988.

Because of the nature of the professional services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Feld, Kaminetzky and Cohen, P.C., consulting engineers located in the Lincoln Building, New York.

Under the terms of the contract, Feld, Kaminetzky and Cohen, P.C., will provide the City of Boston the services specified in the letters annexed hereto as Exhibit A and B. These letters are part of the original contract which was awarded in 1983 and the services of Feld, Kaminetzky and Cohen, P.C., are still being provided under the terms of the original contract.

The services will be rendered in connection with the case of *City of Boston v. Dow Chemical Co., et al.*, C.A. No. 54256. Feld, Kaminetzky and Cohen, P.C. is uniquely qualified to provide these services because of their expertise and experience in this area. In addition, Feld, Kaminetzky and Cohen, P.C., worked on this case in the last three fiscal years and this contract will allow them to continue.

The term of this contract will be July 1, 1987, through June 30, 1988. Compensation shall not exceed \$10,000. Payment shall be made at the rate of \$1,000 per day plus reasonable and necessary expenses. These rates I have determined to be reasonable. Feld, Kaminetzky and Cohen, P.C., shall confer and report regularly to me or my designee on all significant legal developments in this matter.

Because of the professional and unique nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Medical Examinations

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rees Medical Associates, Inc., with its principal office at 1195 Beacon Street, Brookline.

Under the terms of the contract, Rees Medical Associates, Inc. will provide medical examinations to private individuals which were the result of accidents with city-owned vehicles.

The contractor is uniquely qualified to do this work because of their specialization in this area and their past exceptional performance while undertaking this responsibility for the City of Boston in the last fiscal year.

Compensation under this contract shall not exceed \$6,000. Payment shall not exceed \$45 per examination. I have determined these rates to be reasonable. The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of Rees Medical Associates, Inc.'s unique ability to provide these services and the reasonable cost, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Processing Claims, Foreclosures, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Jon P. Julien, an individual located at Swampscott.

Under the terms of this contract, Mr. Julien will provide services to the Tax Title Division of the Law Department which will include processing claims, notice of appearances, investigating tax title foreclosures and tax liens, and general office responsibilities.

Compensation under this contract shall not exceed \$6,000. Payment shall be made at the rate of \$6 per hour. I have determined this amount to be reasonable.

The term of this contract shall be July 1, 1987, through December 31, 1987.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Various Computer Services

Dear Mr. Mayor:

I respectfully request your permission to renew, without public advertising, the city's existing contract with Mead Data Central, a corporation with its principal office at Ohio, and with its local office at Old City Hall, 45 School Street, for LEXIS computer-assisted legal research services for the City of Boston Law Department.

Under the terms of the contract, the contractor will provide one UBIQ terminal, a printer, installation, instruction and access to a very large legal data base. Agreement between the parties dated February 10, 1983 incorporated by reference.

The contractor is specifically qualified to do this work because of its unparalleled achievements in the field of computerized legal research support services. In addition, the contractor has provided the City of Boston Law Department with this service in the past three fiscal years and this contract will allow them to continue.

Compensation under this contract shall not exceed \$15,000. I have determined this cost to be reasonable. The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the contractor's unique ability to provide these services and the reasonable cost, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel

Appraisal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to John J. Roche Company, specialists in automobile appraising with its principal office located at 740 Beacon Street, Newton Centre.

Under the terms of the contract, John J. Roche Company will provide automobile appraisals in situations where estimates submitted to the Investigating Division of the Law Department are in excess of \$150 and are the result of an accident involving city-owned vehicles and private parties; damage to private citizens' vehicles by potholes in city streets and other like situations.

John J. Roche Company is uniquely qualified to do this work because of the specialization in this field. In addition, John J. Roche Company provided

this service to the City of Boston in the last fiscal year.

Compensation under this contract shall not exceed \$6,000. Payment will not exceed \$50 per appraisal. I have determined these rates to be reasonable.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

Because of the contractor's unique ability to provide these services and the reasonable cost, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Scott R. Vertucci, an individual located at Burlington.

Under the terms of the contract, Mr. Vertucci will provide services to the Tax Title Division of the Law Department which will include processing claims, notice of appearances, investigating tax titles foreclosures and tax liens, and general office responsibilities.

Compensation under this contract shall not exceed \$6,000. Payment shall be made at the rate of \$6 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from July 1, 1987, through December 31, 1987.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to Paula Lynne, an individual located at 103 Gainsborough Street.

Under the terms of the contract, Ms. Lynne will provide services to the claims and investigating division of the Law Department, which will include processing claims, notice of appearances, logging in contracts, switchboard relief and general office responsibilities.

Compensation under this contract shall not exceed \$6,000. Payment shall not be made at the rate of \$6 per hour. I have determined this amount to be reasonable.

The term of this contract shall be from July 1, 1987, through December 31, 1987.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Counsel.

LIBRARY DEPARTMENT

Building Settlements Examinations

Dear Mr. Mayor:

Ever since the 1890s when the Boston Public Library was relocated to Copley Square, it has been necessary to have periodic examination made of its building settlement levels for the safety of the public and for the protection of the magnificent buildings as well as their contents. This examination has been performed from the beginning by the firm of

engineers, the J. R. Worcester & Co., and more recently by their successors, the firm of Gilbert Small & Co., Inc.

The firm of Gilbert Small & Co., Inc. is especially qualified because of exhaustive studies of the Library's conditions made by it over the past three-quarters of a century. It has a complete file of all pertinent yearly data relative to the water table during this period. In addition, it has a thorough familiarity with the buildings, geological conditions, etc. of the Copley Square area. The cost of this firm's services for July 1, 1987, through June 30, 1988, is not to exceed four thousand five hundred dollars and no cents (\$4,500.00).

The Board of Trustees in charge of the Library Department of the City of Boston, acting for and in behalf of the City of Boston, has therefore taken the following action:

Voted, that there be entered into, without public advertising, with Gilbert Small & Co., Inc., 1391 South Street, Needham, Massachusetts, a service agreement for the examination of building levels at one central library building (McKim) during the period July 1, 1987, through June 30, 1988, the total fee thus charged to be subject to the terms, agreements, and conditions set forth in said agreement.

In view of the foregoing, and because in the opinion of the official the cost is reasonable for the service to be rendered, the permission of your Honor is respectfully requested to enter into this agreement with Gilbert Small & Co., Inc.

Respectfully,
The Board of Trustees in Charge of the
Library Department of the City of Boston,
By Arthur Curley,
Director and Librarian.

Rental of Certain Premises

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of a lease, without public advertising, with Alec Rich Company, for the rental of premises located at Rear 21 Court Street (Kings Court), Taunton. Those premises will serve as quarters for a deposit center for the Eastern Massachusetts Regional Library System in the Taunton area.

The lease will cover the period of three years, beginning on July 1, 1987, and ending June 30, 1988, with an option for renewal through June 30, 1990. The monthly rental rate will be \$1,733, with \$20,796 to be paid during the first fiscal year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, believing the cost to the city to be reasonable for the services to be rendered, has taken the following action:

Voted, that, without public advertising, the Board of Trustees in charge of the Library Department of the City of Boston, acting in the name of and for the City of Boston, does hereby accept an instrument of lease by and between Alec Rich Company and the City of Boston for the rental of premises located at Rear 21 Court Street (Kings Court), Taunton, for the period from July 1, 1987, through June 30, 1988, with an option for renewal from July 1, 1988, through June 30, 1990, at a monthly rate of \$1,733, and further

Voted, that Arthur Curley, director and librarian of the Public Library of the City of Boston, be, and hereby is, authorized and directed in the name of and behalf of the Board of Trustees in charge of the Library Department of the City of Boston to execute said instruments of lease in duplicate.

Inasmuch as the total rental will exceed \$2,000, there is respectfully requested permission of your

Honor to enter into this lease without public advertising for bids. Funds for the payment of the rental are made available to the City of Boston as reimbursement from the Commonwealth of Massachusetts, through the State Aid for Support to Public Libraries.

Respectfully,
The Board of Trustees in Charge of the
Library Department of the City of Boston,
By Arthur Curley,
Director and Librarian.

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of a renewal agreement, without advertising, with the Trustees of the Hyannis Public Library Association, for rental premises located at 401 Main Street, Hyannis. These premises serve as quarters for a deposit center for the Eastern Massachusetts Regional Library System in the Cape Cod area. The renewal agreement will be for the period July 1, 1988, through June 30, 1988. The annual rate will be the sum of \$11,400.

Your Honor gave approval for the lease for the period July 1, 1986, through June 30, 1987, with the (Official's) option to renew on July 1, 1987 (for the period July 1, 1987, through June 30, 1988), and on July 1, 1988 (for the period July 1, 1988, through June 30, 1989), at the monthly rate of \$950.

The Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, exercising its option to renew the lease for the period July 1, 1987, through June 30, 1988, and believing the cost to the City to be reasonable, has taken the following action:

Voted, that, without advertising, there be entered into a renewal agreement with the Trustees of the Hyannis Public Library Association, Inc. for the rental of premises located at 401 Main Street, Hyannis, for the period July 1, 1987, through June 30, 1988, at a monthly rate of \$950. and

Voted, that Arthur Curley, director and librarian, be, and hereby is, authorized to make, from time to time, as specified in said renewal agreement with the Trustees of the Hyannis Public Library, monthly payments as prescribed in said lease agreement.

Inasmuch as the total rental will exceed \$2,000 there is respectfully requested permission of your Honor to enter into this renewal agreement with public advertising for bids. Funds for the payment of the rental are made available to the City of Boston as reimbursement from the Commonwealth of Massachusetts through the State Aid for support to Public Libraries.

Respectfully,
The Board of Trustees in Charge of the
Library Department of the City of Boston,
By Arthur Curley,
Director and Librarian.

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the renewal of a lease, without advertising, with Dr. Donald Stackhouse, for the rental of premises located at 205 Main Street, North Reading. These premises serve as quarters for a deposit center for the Eastern Massachusetts Regional Library System in the North Reading area.

Your Honor gave approval for the lease for the period July 1, 1986, through June 30, 1987, with the (Official's) option to renew on July 1, 1987 (for the period July 1, 1987, through June 30, 1988), and on July 1, 1988, for the period July 1, 1988, through

ne 30, 1989, at the monthly rate of \$2,083. The Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, exercising its option to renew the lease for the period July 1, 1987, through June 30, 1988, and bearing the cost to the city to be reasonable, has taken the following action:

Voted, that, without advertising, there be entered into a renewal agreement with Doctor Donald Stackhouse for the rental of premises located at 5 North Main Street, North Reading, for the period July 1, 1987, through June 30, 1988, at a monthly rate of \$2,083, and

Voted, that Arthur Curley, director and librarian, and hereby is, authorized to make, from time to time, as specified in said renewal agreement with Doctor Donald Stackhouse, monthly payments as described in said renewal agreement.

Funds for the payment of the rental are made available to the City of Boston as reimbursement from the Commonwealth of Massachusetts, through the State Aid for Support to Public Libraries.

Respectfully,

The Board of Trustees in charge of the Library Department of the City of Boston,
By Allan K. Stern,
Director and Librarian.

IBM Equipment Rental

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests approval of your Honor for the award of a contract, without public advertising, to International Business Machines Corporation, a corporation having places of business at Armonk, New York, and One Copley Place, for the rental of certain IBM machines during the period July 1, 1987, through June 30, 1988.

The rental of equipment will enable the library to continue its program of data processing activities which was initiated in 1966 whereby, using IBM equipment, many internal service operations have been mechanized. Inasmuch as only IBM can provide its own equipment, no useful purpose would be served by advertising for bids. The total cost for the rental of the equipment during the period of the contract is estimated to be \$27,500.

In view of the above, the Board of Trustees in charge of the Library Department, acting in the name of and for the City of Boston, has:

Voted, that, without advertising, there be entered into a renewal agreement with International Business Machines Corporation, a corporation having places of business at Armonk, New York, and One Copley Place, a contract for the rental of certain data processing equipment during the period July 1, 1987, through June 30, 1988, the rental thus charged to be subject to the terms, conditions, and conditions set forth in said contract.

With the approval of your Honor for the award of this contract, without publicly advertising of bids, to International Business Machines Corporation, as above, is hereby requested. In the opinion of the Board, the cost is reasonable for the services to be rendered.

Respectfully,

The Board of Trustees in charge of the Library Department of the City of Boston,
By Allan K. Stern,
Director.

Computer Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense

with public advertising and award a contract to Joseph Bangs, Quincy. The purpose of this contract is to provide computer services to Management Information Systems.

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within MIS, and to also assist all other departments in the training and development of this equipment. This contract is being charged to appropriation code 011-140-0149-MI04-0290, and shall not exceed \$8,640, and will be for the period of July 1, 1987, through June 30, 1988.

Mr. Bangs is currently a cooperative student at Northeastern University and through his education and the work he has done in the past (Contract 6284-87), he has considerable knowledge in the total operation and application development of these systems. Mr. Bangs will be compensated at the rate of \$8 per hour, an amount I believe is reasonable.

For the reasons outlined above, no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of the MIS department. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to J. Matthew Sebastian of East Boston. The purpose of this contract is to provide computer services to this division at a rate of \$250 for a thirty-five-hour week.

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within this department, and to also assist all other departments in the training and development of this equipment. This contract is being charged to appropriation code 011-140-0149-MI04-0290, and shall not exceed \$13,000, and shall be for the period of July 1, 1987, through June 30, 1988.

Mr. Sebastian is currently a cooperative student at Northeastern University and through his education, he has considerable knowledge in the total operation and application development of these systems. I have determined the cost of these services reasonable, and therefore no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of the MIS department. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to Mr. Matthew M. Wilbert of Cambridge. This contract is in the amount of \$57,500 for the period of July 1, 1987, through June 30, 1988. This contract is to provide computer services to this division at an hourly rate of \$34.

This contract will provide systems support to the three DEC computers located in Room 103, City Hall (2) VAX 11/780, and (1) VAX 11/751 as these systems currently service Assessing, Collector-Treasurer, and MIS/Mapping needs. Mr. Wilbert will

also provide assistance with special reports, systems analysis, systems maintenance, programming and other related responsibilities as determined by the MIS director. Mr. Wilbert will also be required to attend related training sessions and seminars provided by Intergraph Corporation and other related computer firms, necessary for the total management and upkeep of the above systems.

Mr. Wilbert has done work for this division in the past and has considerable knowledge in the total operation and maintenance of the DEC systems. I have determined that the cost of these services reasonable, and therefore no useful purpose would be served by public advertising. This contract will be charged to appropriation code 011-140-0149-MI05-0290 and shall be for the period of July 1, 1987, through June 30, 1988.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of the MIS department. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to Domenic Conte of East Boston. The purpose of this contract is to provide computer services to Management Information Systems.

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within MIS, and to also assist all other departments in the training and development of this equipment. This contract if being charged to appropriation code 011-140-0149-MI04-0290, and shall not exceed \$12,000, and will be for the period of July 1, 1987, through June 30, 1988.

Mr. Conte is currently a cooperative student at Northeastern University and through his education and the work he has done in the past (Contract 6200-87), he has considerable knowledge in the total operation and application development of these systems. Mr. Conte will be compensated at the rate of \$9.50 per hour, an amount I believe is reasonable.

For the reasons outlined above, no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of MIS. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to Juanita Webb of Somerville. The purpose of this contract is to provide computer services to Management Information Systems (MIS).

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within MIS, and to also assist all other departments in the training and development of this equipment. This contract if being charged to appropriation code 011-14-0149-MI04-0290, and shall not exceed \$6,000, and will be for the period of July 1, 1987, through June 30, 1988.

Miss Webb is currently a cooperative student at Northeastern University and through her education and the work she has done in the past (Contract 6285-87), she has considerable knowledge in the total operation and application development of these systems. Miss Webb will be compensated at the rate of \$8 per hour, an amount I believe is reasonable.

For the reasons outlined above, no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of MIS. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

Dear Mr. Mayor:

Permission is respectfully requested to dispense with public advertising and award a contract to Richard Cummings, 120 Hemenway Street. The purpose of this contract is to provide computer services to the Management Information Systems Department.

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within this department, and to also assist all other departments in the training and development of this equipment. This contract is being charged to appropriation code 011-140-0149-MI04-0290, and shall not exceed \$14,300, and will be for the period of July 1, 1987, through June 30, 1988.

Mr. Cummings is currently a cooperative student at Northeastern University and through his education and the work he has done in the past (Service Order S-08200-87), he has considerable knowledge in the total operation and application development of these systems. I have determined the cost of these services reasonable, and therefore no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of the MIS department. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

ADMINISTRATIVE SERVICES DEPARTMENT

Legal Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising and to award a contract to Attorney Lawrence J. Ball of Ten Tremont Street.

The purpose of this contract is to provide this department with advice, consultation and representation relative to Civil Service and personnel laws. We wish to award this contract to Mr. Ball because Mr. Ball is an expert in the areas of Civil Service and personnel.

Compensation under this contract shall not exceed \$15,000, an amount I have determined to be reasonable for the work performed. Payment for services associated with this contract shall be charged to appropriation 011-140-0147-0290. The hourly rate shall be \$75 per hour.

The term of this contract shall be from July 13, 1987, through June 30, 1988.

In view of the professional nature of the services to be performed, I see no practical purpose to be

served by further public advertising for these services.

Very truly yours,

Raymond C. Dooley,
Director.

Collective Bargaining Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to James B. Cox, Esquire, of Mahoney, Hawkes and Goldings of One Walnut Street, Boston.

Under the terms of the contract, James Cox will assist the city in negotiating various collective bargaining agreements for Fiscal Year 1988 with the City of Boston employee unions.

Compensation under this contract shall not exceed \$25,000, an amount I have determined to be reasonable for the work performed. Payment for services associated with this contract shall be charged to appropriation 011-140-0147-0290. The hourly rate shall be \$115 per hour.

The term of this contract shall be from July 13, 1987, through June 30, 1988.

Mr. Cox is uniquely qualified to perform this service because of his past experience in all aspects of the labor relations function as a member and ultimately, supervisor of the city's Office of Labor Relations.

Sincerely,

Raymond C. Dooley,
Director.

CONSUMER AFFAIRS AND LICENSING

Complaints Investigator

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to review the city's contract with existing Ernest Deeb, of Winthrop, to provide services as a licensing complaints investigator.

Under the terms of the contract, Ernest Deeb will perform investigative duties as they relate to the licensing of entertainment in the City of Boston and any safety problems which might arise. Ernest Deeb is uniquely qualified to do this work because he has worked extensively in our office for the last two years. He has an excellent grasp of the materials and information necessary to investigate licensing complaints. Mr. Deeb's prior employment as a Boston fire fighter has prepared him well to handle the duties of inspecting licensed premises for safety code violations, and handling licensing applications.

Compensation under this contract shall not exceed \$4,825.17, which I have determined to be reasonable for the work to be performed at the rate of \$8.51 per hour.

The term of this contract shall be July 1, 1987, to December 31, 1987.

Because of the professional nature of the services to be performed and Mr. Deeb's experience and qualifications, I believe that public advertising would serve no useful purpose.

Sincerely,

Diane J. Modica,
Commissioner.

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Murphy, DeMarco and O'Neill P. C., a partnership located at 4 Faneuil Hall Marketplace, for legal services rendered to the Mayor's Licensing Division.

Under the terms of the contract, Murphy, DeMarco and O'Neill P. C. will serve as legal counsel to the Mayor's Licensing Division for the court case, *Highland Tap of Boston, Inc. v. Andrea Gargiulo, et al* (C.A. No. 42026 (1987)). Murphy, DeMarco and O'Neill P. C. is uniquely qualified to serve as legal counsel because of its expertise in constitutional and civil rights matters.

Compensation under this contract shall not exceed \$25,000, which I deem to be reasonable for the work performed. Compensation will be at the rate of \$125 per hour.

The term of this contract shall be July 7, 1987, to June 30, 1988. Because of the professional nature of the service to be performed, I believe that public advertising would serve no useful purpose.

In the past three fiscal years, Murphy, DeMarco and O'Neill P. C. has not been under a professional contract to the Mayor's Office of Consumer Affairs and Licensing.

Sincerely,

Diane J. Modica,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT

Pastoral Counseling, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rev. Judith M. Van Sprewenburg, 40 Quint Avenue, Allston, Massachusetts 02134 for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$6,756.

Under this contract Rev. Van Sprewenburg will provide pastoral counseling and liturgical services related to the needs of Protestant patients at Mattapan Hospital. Services are to be provided sixteen hours per week at a cost of \$8 per hour for a total of \$128 per week. Two special Holyday services will be provided during the year at a cost of \$50 per service. In addition, Rev. Van Sprewenburg will be on call for emergency visits.

Fiscal year 1988 is the first year that a contract will be awarded to Rev. Van Sprewenburg. In the past, these services have been provided by Rev. W. Grif Vautier, who has resigned his position. The costs of the unadvertised contracts awarded to Rev. Grif Vautier for the past three fiscal years were as follows: 1987 — \$13,512 (Mattapan and Long Island Hospitals); 1986 — \$6,440 (Mattapan Hospital, July - June; Long Island Hospital, January - June); 1985 — \$2,700 (Mattapan Hospital).

Because of the special fitness of Rev. Van Sprewenburg to provide these services, because of the professional nature of the services to be rendered and as the cost, in my opinion, is reasonable, benefit would inure to the City by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Society of Jesus of New England, 761 Harrison Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$17,000.

Under this contract Society of Jesus of New England will provide pastoral counseling and liturgical services related to the needs of Catholic patients at Boston City Hospital. Services are to be provided

ifty hours per week at the rate of \$6.54 per hour. Twenty hours will be in-house on a daily scheduled basis, and thirty hours will be on call throughout each week, evenings and weekends included, for emergency purposes.

Society of Jesus of New England has provided excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years, in the following amounts: 1987 — \$17,000; 1986 — \$17,000; 1985 — \$17,000

Because of the special fitness of Society of Jesus of new England to provide these services, because of the professional nature of the services to be provided, and as the price, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids

Very truly yours,

Lewis W. Pollack,
Commissioner.

Radioactive Waste

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to ADCO Services, Illinois, for the period April 15, 1987 through April 14, 1988 at an estimated cost not to exceed \$6,000

Under this contract ADCO Services will remove radioactive waste from Boston City Hospital upon request. Barrels and supplies will be delivered free of charge. Cost will accrue when full barrels are removed for legal disposal by the company. The current cost is \$215 per full 55-gallon barrel of dry solid waste, subject to any increase initiated by the disposal site. In addition, there is a State of Washington surcharge of \$5/cu. ft. of dry solid waste. This cost also is subject to increase by the State of Washington. The Department will be notified by ADCO 30 days in advance of any increases

ADCO Services has provided radioactive waste removal services during the past three years, however the costs were under \$2,000. Therefore, no contract was warranted. Due to an increase in the required services a contract will now be required.

During the renewal process for the Department's Nuclear Regulatory Commission license, other vendors were sought. ADCO Services proved to be the most desirable in that not only do they take responsibility for certain wastes upon removal while other companies do not, but also their charges are only accrued upon removal with free delivery.

Therefore, because ADCO Services is the waste company listed on the Department's Nuclear Regulatory Commission federal license and to deal with any other company would be a violation under the current license, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This contract was originally written in February, 1987. However, when the vendor received the paperwork, we were informed that there had been a change in the State of Washington's charges. The new documents were sent to the vendor on May 12, 1987, and returned to the Contract Office on June 4, 1987. Thus, this award is being processed late

Very truly yours,

Lewis W. Pollack,
Commissioner.

EKG Electrodes

Dear Sir:

An invitation for bids, Proposal No. 641, to furnish EKG Electrodes, Etc. to the Department of Health and Hospitals was advertised in the *City Record* on May 11, 1987. Bids were publicly opened

and read on May 26, 1987. Forty-nine companies were solicited and twenty-three companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor submitted a late bid.

Corometrics Medical Systems, Inc., Wallingford, CT 06492, \$46,920

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volumes. The contract period is from July 1, 1987, through June 30, 1988

Very truly yours,

Lewis W. Pollack,
Commissioner.

Microfilm Equipment

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Minnesco Division/3M, St Paul, Minnesota 55144, for the period July 1, 1987, through June 30, 1990, at a cost not to exceed \$19,416.

Under this contract Boston City Hospital will lease a reconditioned 3M EF5000 Camera; a reconditioned 3M 900 P. S. Reader/Printer and a 3M Chart Feeder for Fetal Monitoring Tapes from Minnesco Division/3M at a cost of three hundred fifty dollars and fifty cents per month over a thirty-six month period. The cost of the equipment will not exceed \$12,618. The interest rate is 7 1/2 percent. The equipment has warranty for parts and labor for 90 days and the terms are net 30 with a freight charge

The guaranteed maintenance agreement will provide parts, labor and travel at a cost of \$2,266 for a total of \$6,798 over the three-year period following expiration of the warranty.

This equipment will be used to microfilm fetal heart monitoring tapes at Boston City Hospital.

The hospital needs tighter control of these tapes due to a long retention schedule for these records; the space problem for storage of boxes; the inability to always be able to retrieve individual tapes and damage control from fire, water and loss of tapes.

Because this equipment is reconditioned and thus less costly, because it will be leased through the manufacturer and because the cost, in my opinion, is reasonable no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from the vendor in order to process the contract.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Linens, etc.

Dear Sir:

An invitation for bids, Proposal No. 632, to furnish Linens and Patient Cloth Gowns, Etc. to the Department of Health and Hospitals was advertised in the *City Record* on March 30, 1987. Bids were publicly opened and read on April 27, 1987. Thirty-two companies were solicited and fifteen companies responded to the invitation to bid.

Technically defective bids were received from the following vendors, who submitted the lowest acceptable bids meeting specifications at prices I

consider to be reasonable. One vendor submitted a late bid and the other did not sign any of the legal documents.

Harbor Service Corp. of America, Gibbsboro, New Jersey 08026, \$14,066; American Hospital Supply, Bedford, MA 01730, \$3,650.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids for items to be supplied by the above vendors and award a contract, without further advertising, to these vendors. The contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1987, through June 30, 1988.

Very truly yours,

George A. Lamb,
Acting Commissioner.

Thermometers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Sherwood Medical, Hospital Products Division, St. Louis, Missouri 63101, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$35,000.

A leasing contract for furnishing Electronic Thermometers, Parts and Probe Covers has been in place for the past eighteen months with the manufacturer Chesebrough Ponds, Hospital Products Division, Inc. This company has been sold to Sherwood Medical, Hospital Products Division, which will honor the terms and conditions of the above contract. The fifty-nine thermometers will become the property of the Department of Health and Hospitals at the end of the lease period, June 30, 1987.

The Biomedical Engineering Department located at Boston City Hospital has made the decision that they are capable of repairing, if necessary, these thermometers with parts available from the manufacturer who is now Sherwood Medical, Hospital Products Division.

This contract will include necessary parts, replacement of thermometers if needed and disposable probe covers.

Therefore, in view of the above, because these thermometers will be the property of the Department of Health and Hospitals, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Wash Cloths

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Mainline Industries, Inc., Westfield, MA 01085, for the period July 1, 1987, through December 31, 1987, at a cost not to exceed \$17,660.

A contract was awarded to Columbia United Associates, as the low bidder, to furnish Disposable Wash Cloths based on Proposal No. 558 for Surgical Dressings which opened on November 12, 1986. Columbia United Associates has notified the Department of Health & Hospitals that they cannot honor the contract because they are no longer a distributor for this item. Mainline Industries, Inc., the manufacturer of this wash cloth will honor the bid submitted by Columbia United Associate at the same bid price.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Temporary Relocation

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$9,144.

Under this contract the Trustees of Health and Hospitals will provide two studio apartments (No. 808 and No. 809), including all utilities, in the Nursing Education Building at Boston City Hospital for the temporary relocation of families having their homes deleaded by the Office of Environmental Affairs Lead Poisoning Prevention Program. The apartments will be rented at an estimated cost of \$381 per month for each apartment for twelve months.

In the past the rental of apartments had been included in the unadvertised contracts awarded to Trustees of Health and Hospitals for the operation and management of the South Block complex as Boston City Hospital. The costs of the apartment rental portion of said contracts for the past three fiscal years were as follows: 1987 — \$8,947; 1986 — \$8,448; 1985 — \$8,040.

Therefore, in view of the above and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Minority Recruitment

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$25,000.

Under this contract the Trustees of Health and Hospitals of the City of Boston, Inc. will recruit, subject to departmental approval, minority fourth year medical students to serve their required electives at Boston City Hospital. The purpose of this program is two-fold: first, to expose these students to the needs of this hospital and, also, to allow the appointing medical staff to evaluate their performance during this service. The ultimate goal of this program is to increase the number of minority students who apply to the Boston City Hospital for internships.

In order to provide an incentive for these students to apply, the Department will help defray expenses during their four week service by offering a \$500 stipend and, at the completion of their service, reimbursing travel expenses from Medical School to Boston City Hospital and return.

Trustees of Health and Hospitals have provided the Department with excellent services in the past. The Trustees have been awarded unadvertised contracts for the past three fiscal years in the following amounts; 1987 — \$25,000; 1986 — \$25,000; 1985 — \$15,000.

Inasmuch as Trustees of Health and Hospitals of the City of Boston, Inc., a non-profit organization,

have demonstrated their expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Oncology Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by and through the Oncology Section of the Boston University School of Medicine, for the provision of Oncology Services at Mattapan Hospital for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$30,000.

Under this contract the Oncology Section will provide primary care for patients on the Oncology Unit. This includes on-site sessions twice a week, six (6) hours per session, for patient evaluation, staff conferences and appropriate documentation. The physicians will be available by telephone for nurse practitioners and covering physicians to advise on treatment decisions. They will serve as a resource for the medical staff for questions regarding specific patients and general approaches to oncology related problems. Timothy Cooley, M.D. will serve as the liaison between the Mattapan Hospital Oncology Unit and the Boston City Hospital Oncology Division. He will spend time as needed to assure the continuity of care of the patients. Reimbursement for participating in program development for the oncology unit will be paid at the rate of \$200 per session as arranged by the medical director. The oncologist on-site will assist in the daily operations of the oncology unit as needed which may include dictation summaries and direct patient care needs.

The Trustees of Boston University have provided excellent services in the past. The Trustees have been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$30,000; 1986 — \$30,000; 1985 — \$30,000.

Direct patient care will be provided by physicians with specific training and expertise in the Oncology field. Contracting with the Trustees instead of individual physicians for these services allows for the establishment of a comprehensive program and continuity of care.

Because of the special fitness of the University to provide these services, because of the professional nature of the services, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Lab Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Yearwood Orthodontic Laboratory, Cambridge, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$4,979.

Under this contract Yearwood Orthodontic Laboratory will perform dental and orthodontic laboratory services for the Whittier Street Clinic and Boston City Hospital. The Department's orthodontic program has been using the Yearwood Laboratory for approximately 16 years, and during this

time Yearwood Laboratory has provided high quality services and has been very responsive to the needs of our patients. As most orthodontic patients are in treatment for approximately two years, it would disrupt the treatment process to use another laboratory. Also, there would be a drop in the efficiency and productivity of the orthodontic program as a new laboratory would have to be oriented and trained in the needs of our program and patients. In addition, Yearwood Orthodontic Laboratory is the only minority orthodontic lab in greater Boston.

In fiscal year 1987 Yearwood Orthodontic Laboratory was awarded an unadvertised contract for a seven-month period with a total cost of \$2,436. In 1986 an advertised non-competitive bid contract was awarded for an eight-month period in the amount of \$3,500. A two year advertised non-competitive bid contract was awarded for 1984-85 in the amount of \$9,000.

Therefore, in view of the above, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Refuse Disposal

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to renew, without advertising, the city's contract with Waste Management of Massachusetts, Woburn, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$47,000.

Waste Management of Massachusetts will dispose of refuse from Mattapan and Long Island Hospitals at the Somerville Transfer Station at the rate of \$62.50 per ton, a price I consider to be reasonable. Under the original contract, at the option of the Department of Health and Hospitals, the contract may be renewed for a second and third year under the same terms or those more favorable to the city.

Therefore, as the contract is being extended under the same terms to the city, and as Waste Management of Massachusetts has provided excellent service, at a cost I deem to be reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Chaplaincy Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Meyer Strassfeld, Marblehead, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$5,000.

Under this contract Rabbi Strassfeld will provide chaplaincy services to Jewish patients at Boston City Hospital on Mondays, Wednesdays and Thursdays totalling thirteen hours per week, even on weekends, included, for emergency purpose. Service will include visits to patients, contacts with families, and worship services as needed. Rabbi Strassfeld will be paid monthly.

Rabbi Strassfeld has provided the hospital with excellent services in the past, and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$5,000; 1986 — \$5,000; 1985 — \$5,000.

Because of the special fitness of Rabbi Strass-
id to provide these services, because of the pro-
fessional nature of the services to be provided, and
the cost, in my opinion, is reasonable, no useful
purpose would be served by publicly advertising for
bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Counselor

Dear Sir:
Pursuant to the authority delegated to me by the
Board of Health and Hospitals, I respectfully re-
quest your Honor's permission to dispense with
public advertising and award a contract to the Pine
Street Inn, Inc., to provide partial salary for one full-
time counselor for the Detoxification Unit located at
the Pine Street Inn, 444 Harrison Avenue, Boston
Massachusetts 02118, for the period July 1, 1987,
through June 30, 1988, at a cost not to exceed
\$60,000.

The counselor to be provided by the Pine Street
Inn, Inc., is particularly qualified, both in experi-
ence and training. The Pine Street Inn, Inc. pro-
vides valuable and needed services to the
homeless people in the city.

The Department of Health and Hospitals has had
contract with the Pine Street Inn for many years.
The cost for the past three fiscal years has been
\$60,000 per year.

Therefore, inasmuch as the service to be pro-
vided hereunder is of a personal nature, and since
the cost to the city is reasonable, no useful purpose
would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Plasma

Dear Sir:
Pursuant to the authority delegated to me by the
Board of Health and Hospitals, I respectfully re-
quest your Honor's permission to dispense with
public advertising and award a contract to National
Blood Exchange of the American Association of
Blood Banks, Arlington, Virginia 22209, for the per-
iod July 1, 1987, through June 30, 1988, at a cost
not to exceed \$25,000.

Under this contract the National Blood Exchange
of the American Association of Blood Banks will
supply plasma at a cost of \$23 per unit, plus fifty-five
cents transaction fee per unit. The contract cost is
an estimate based on the amount that is ordered
weekly.

The National Blood Exchange of the American
Association of Blood Banks has the ability to furnish
the necessary large quantities of fresh frozen
plasma required for use in the Blood Bank of Bos-
ton City Hospital. Unadvertised contracts have
been awarded to American Association of Blood
Banks for the past three fiscal years in the following
amounts: 1987 — \$35,000; 1986 — \$52,004.52;
1985 — \$60,569.60. The decrease in costs over the
past three fiscal years is due to a decrease in re-
quest of plasma from the blood exchange following
the opening of the Blood Bank at Boston City Hospi-
tal.

The fresh frozen plasma received from the Na-
tional Blood Exchange of the American Association
of Blood Banks meets with the standards approved
by the FDA and Massachusetts Public Health. In
addition, the cost per unit of plasma is less than that
of American Red Cross, which is the only other
known competitor capable of supplying the re-
quired quantities.

Because of the special fitness of the National
Blood Exchange of the American Association of

Blood Banks to render these services, as the price,
in my opinion, is reasonable, and because of the
nature of the services to be provided, no useful pur-
pose would be served by publicly advertising for
bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Blood

Dear Sir:

Pursuant to the authority delegated to me by the
Board of Health and Hospitals, I respectfully re-
quest your Honor's permission to dispense with
public advertising and award a contract to Ameri-
can Red Cross, Boston, for the period October 1,
1987, through September 30, 1988, at a cost not to
exceed \$610,000.

Under this contract American Red Cross will sup-
ply blood and blood products, as well as reference
lab services, to the Department. The contract cost
is an estimate based on special needs and daily in-
ventory level billed weekly.

Because of the special fitness of American Red
Cross to render these services, and because of the
special nature of the services to be provided, no
benefit would inure to the City by publicly advertis-
ing for bids.

In past years American Red Cross has furnished
blood and blood products used by the Blood Bank
for transfusions. American Red Cross has been the
100 percent supplier of blood and blood products,
with the exception of fresh frozen plasma which is
supplied by the National Blood Exchange of AABBB.
The costs for the past three fiscal years have been
as follows: 1987 — \$594,000; 1986 — \$619,261.90;
1985 — \$785,747.

This service is unique in that American Red
Cross is capable of supplying 100 percent blood
and blood products which meet the standards of
the FDA and Massachusetts Public Health Regula-
tions. The only other known competitor, National
Blood Exchange of AABBB, furnished fresh frozen
plasma only and does not advocate our depen-
dency on them for 100 percent blood or blood prod-
uct needs. American Red Cross is also an excellent
reference lab for special problem cases.

In view of the above, and as the cost, in my opi-
nion, is reasonable, I recommend approval of this
contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

AIDS Counseling

Dear Sir:

Pursuant to the authority delegated to me by the
Board of Health and Hospitals, I respectfully re-
quest your Honor's permission to dispense with
public advertising and award a contract to AIDS
Action Committee, 661 Boylston Street, Boston,
MA 02116, for the period July 1, 1987, through June
30, 1988, at a cost not to exceed \$566,150.

Under this contract the AIDS Action Committee
will be providing medical, psychological and other
forms of care and counseling to those individuals
who have contacted Acquired Immune Deficiency
Syndrome. This range of service is required due to
the virulence of the disease and the lack of support-
ive services to this segment of Boston's population.

The AIDS Action Committee was established in
November, 1982, in response to the growing and
demonstrable crisis situation developing in Boston
as a consequence of the spread of this incurable
and deadly disease. Unadvertised contracts have
been awarded to AIDS Action Committee for the
last three fiscal years in the following amounts:
1987 — \$295,150; 1986 — \$150,000; 1985 —
\$150,000.

The services are of a professional nature and be-
cause AIDS Action Committee is the only organiza-
tion in Boston currently providing such
comprehensive services for patients afflicted with
this disease. Given the nature of this crisis, the im-
mediate need for services for these patients and
our commitment to help all segments of our com-
munity, and because the cost, in my opinion, is rea-
sonable, no benefit would inure to the city by
publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Body Work, etc.

Dear Sir:

An invitation for bids for Body and Frame Work on
Ambulance, Trucks and Automobiles for the period
July 1, 1987, through June 30, 1988, was adver-
tised in the *City Record* on March 23, 1987, and bids
were publicly opened and read on April 7, 1987.
Five companies were solicited and the following bid
was received: Woodward's Spring Shop, Inc.,
Quincy, Hourly Rate: \$32, Parts: 10 percent.

The sole bidder Woodward's Spring Shop, Inc.,
submitted a defective bid, in that they did not file a
copy with the City Auditor.

Pursuant to the authority delegated to me by the
Board of Health and Hospitals, I respectfully re-
quest your Honor's permission to award this con-
tract, without further advertising, to Woodward's
Spring Shop, Inc., for the period July 1, 1987,
through June 30, 1988, at a cost not to exceed
\$76,650.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Rabies Control

Dear Sir:

Pursuant to the authority delegated to me by the
Board of Health and Hospitals, I respectfully re-
quest your Honor's permission to dispense with
public advertising and award a contract to the An-
imal Rescue League of Boston, Inc., for the period
July 1, 1987, through June 30, 1988, at a cost not to
exceed \$32,877.

Under this contract the Animal Rescue League of
Boston, Inc. will perform various duties related to
the control of rabies in the City of Boston. These
professional services will include, but not be limited
to the quarantine of possible rabid animals, the per-
formance of follow-up inspections and veterinary
examinations, the analysis of brain tissue to deter-
mine the presence of rabies, and compliance with
all state health laws pertaining to rabies control.

The Animal Rescue League of Boston has pro-
vided rabies control services for the Department of
Health and Hospitals for many years. Various ken-
nels had been explored as possibly providing rabies
control services. The Animal Rescue League of
Boston was the only vendor who could provide
adequate facilities and services to fully deal with rabies
control. The costs of the unadvertised con-
tracts awarded to the Animal Rescue League of
Boston, Inc., for the past three fiscal years have
been as follows: 1987 — \$33,647; 1986 — \$32,169;
1985 — \$32,169.

Therefore, in view of the professional, unique
service to be rendered, in which the Animal Rescue
League of Boston, Inc. has had wide experience
and which it has satisfactorily provided to the city
for many years at a cost which, in my opinion, is
reasonable, no benefit would inure to the City by
publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Abuse Prevention

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue. This contract between the Department of Health and Hospitals and the Trustees of Health and Hospitals of the City of Boston, Inc., provides the matching funds required by the State Department of Social Services (Title XX) to provide child abuse prevention and respite care services for children at high risk of abuse and neglect at Boston City Hospital for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$33,180.

Under this contract the Trustees of Health and Hospitals of the City of Boston, Inc. will provide medical care and psychological and social support for families of victims or potential victims of child abuse and neglect, as well as specific services such as payroll, purchasing and financial reporting. In consideration of services rendered, the Trustees shall be permitted to retain an amount equal to 9.5 percent of the total of this contract as general and administrative cost. This arrangement is satisfactory to the State Department of Social Service (Title XX). This contract has been awarded without advertising for the last three fiscal years in the following amounts: 1987 — \$26,248; 1986 — \$43,746; 1985 — \$42,350.

This undertaking is of a very personal and professional nature, and the Trustees have demonstrated to the City their special fitness to administer this contract in a very satisfactory manner at a reasonable cost. Accordingly, in my judgment, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Outreach

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue for the period July 1, 1987, through June 30, 1988, at a cost, cost not to exceed \$447,000.

This contract will cover salaries, fringe, indirect costs and overhead for Neighborhood Health Advocates assigned to make home visits and outreach at community sites and health centers in Roxbury, Dorchester, Mattapan, South end and Jamaica Plain neighborhoods. The services are of a professional nature delivered by social workers, advocates, nurses and health education staff and integrated into the Department of Health and Hospitals Community Health nursing program. The contract is designed to target and assist women with rates of low birthweight above the average for the general population including black and low income women, adolescents, and women with poor reproductive histories.

The Neighborhood Health Advocates will work with the neighborhood health center Obstetrics and Gynecology providers and the Department's public health nurses to: find and enroll pregnant women in health care during the first trimester; assist in compliance with clinic visits and other necessary medical services; assist women with enrollment in entitlement and social service programs (e.g. nutrition, medicaid, day care, etc.); and assure that high

risk women receive the necessary social supports.

Unadvertised contracts were awarded for the past three fiscal years in the following amounts: 1987 — \$418,000; 1986 — \$368,000; 1985 — \$150,000.

Because of the nature of the services to be provided and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$26,554.

Under this contract Trustees of Health and Hospitals will provide for the salary and fringe benefits for a community outreach worker to work with the Haitian community surrounding the issues of AIDS.

An unadvertised contract was awarded to Trustees of Health and Hospitals for fiscal year 1987 in the amount of \$25,163. Prior to this the service was not in existence.

Because of the unique nature of the services to be provided, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Homeless Shelter

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$275,000.

Under this contract Trustees of Health and Hospitals will supply, subject to departmental approval, personnel services for the operation of the Shelter for the Homeless at Long Island Hospital. The persons employed under this contract must be sensitive to the issue of homelessness and must have a long background in dealing with this complex problem. The contract will also include provision of specific services such as payroll, purchasing and financial reporting to the Department of Health and Hospitals.

Unadvertised contracts have been awarded to Trustees of Health and Hospitals of the City of Boston, Inc. for the last three fiscal years in the following amounts: 1987 — \$275,000; 1986 — \$275,000; 1985 — \$570,000.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a nonprofit organization, has demonstrated expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Uniforms

Dear Sir:

An invitation for bids, Proposal No. 637, to furnish Uniform Clothing to the Department of Health

and Hospitals was advertised in the *City Record* on April 20, 1987. Bids were publicly opened and read on May 13, 1987. Twenty-one companies were solicited and four companies responded to the invitation to bid.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor filed a late copy of the bid with the City Auditor.

Wearguard Corporation, Norwell, \$15,500.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract without further advertising, to the above vendor. The contract period is from July 1, 1987, through June 30, 1988.

Very truly yours,
George A. Lamb,
Acting Commissioner.

Radiation Monitoring

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to R. S. Landauer Co., Illinois, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$3,000.

Under this contract R. S. Landauer Co. will provide monthly radiation monitoring services, including film badges and radiation reports, for more than 200 employees subject to radiation. State and Federal Law requires exposure data on all individuals exposed to ionizing radiation.

R. S. Landauer Co. was awarded an unadvertised contract for fiscal year 1987 in the amount of \$3,000. Prior to this time no contract was warranted because the cost was under \$2,000.

Therefore, because R. S. Landauer has a database file with all the previous data on each of the employees maintained in accordance with Title 46 code of Federal Regulations 19.12, and because the cost, in my opinion, is reasonable no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Laboratory Supplies

Dear Sir:

An invitation for bids, Proposal No. 634, to furnish Laboratory Supplies to the Department of Health and Hospitals was advertised in the *City Record* on April 13, 1987. Bids were publicly opened and read on May 4, 1987. Ninety-four companies were solicited and fifty-one companies responded to the invitation to bid.

Technically defective bids were received from following vendors, who submitted the lowest acceptable bids meeting specifications at prices I consider to be reasonable. Three vendors submitted late bids, one vendor did not sign their bid, vendor did not file a copy with the City Auditor, vendors did not submit bid packages with the chasing Department at Boston City Hospital the other did not include prices on the copy with the City Auditor.

Miles Laboratories, Inc., Ames Division, Elk River, MN 55329, \$82,110; Scott Laboratories, Fiskeville, RI 02823, \$50,000; Life Technology Laboratories, Lawrence, MA 01840, \$32,000; Electro-Nucleonics, Inc., Fairfield, NJ 07006, \$13,568; National Diagnostics,

anville, New Jersey 08835, \$8,725; Burrough's Wellcome Co., Wellcome Diagnostics Division, Research Triangle Park, NC 27709, \$5,550; Northeast Laboratory Services, Waterville, Maine 04901, \$5,000; and Sclavo, Inc., Wayne, New Jersey 07470, \$3,025.

Therefore, because it is in best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids for items to be supplied by the above vendors and award contracts, without further advertising, to these vendors.

The contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1987, through June 30, 1988.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

The bid request for Laboratory Supplies, Proposal No. 634, which was publicly opened and read May 4, 1987, contained a request to furnish coagulation supplies, items No. 120 through 124, inclusive. Vendors were requested to bid in two ways: one bid for supplies only and one bid for supplies and equipment. Of the 51 vendors who submitted bid packages, 5 vendors bid on these items, with 4 vendors responding to the request for equipment. After reviewing all bids and evaluating equipment offered by the vendors, the Department has determined that the Dade Supplies and MLA Equipment offered by American Scientific Products best meets its needs and meets specifications. In addition to providing the laboratory with the use of one each MLA 800 and MLA 800D coagulation timers, a vendor will completely refurbish the MLA 700 coagulation instrument which is currently in use in the laboratory.

American Scientific Products also quoted pricing based on one, two, or three year commitments. The Department decided that the two year offer best meets its needs and requests your Honor's permission to award the contract to American Scientific Products, Bedford, MA 01730, in an amount not to exceed \$108,000.

The contract period is from July 1, 1987, through June 30, 1989.

This award is being processed late because we do not have the necessary documents from the vendor in order to process the contract.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Health Centers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1987 through June 30, 1988. Grantee Corporation: Carney Hospital; Neighborhood Health Center: Little House Health Center, 100 Dorchester Avenue, Dorchester, Mass. 02125; Amount of Grant: \$41,835.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department

of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Little House Health Center to provide primary care services in Dorchester for almost 16 years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Little House Health Center has been awarded unadvertised contracts for the past three fiscal years, in the following amounts: 1987 — \$41,835; 1986 — \$31,435; 1985 — \$31,435.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1987 through June 30, 1988.

Grantee Corporation: Brigham & Women's Hospital; Neighborhood Health Center: Brookside Park Family Life Center, 3297 Washington Street, Jamaica Plain, Ma. 02130; Amount of Grant: \$120,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Brookside Park Family Life Center to provide primary care services in Jamaica Plain for almost 16 years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Brookside Park Family Life Center has been awarded unadvertised contracts for the past three fiscal years, in the following amounts: 1987 — \$120,000; 1986 — \$100,000; 1985 — \$80,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the

city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to South End Community Health Center, Inc., 400 Shawmut Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$156,700.

Under this contract medical services are provided for residents of the South End community through the operation of a private, nonprofit medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. The health center provides three basic primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

The South End Community Health Center has operated this clinic for almost eighteen years with financial assistance from this Department, and in our judgment it is a vital provider of health services in the community which must continue to operate. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1987 — \$156,700; 1986 — \$145,000; 1985 — \$120,000. This contract enables the health center to meet the responsibility placed upon it by the City of Boston Primary Care Districting Plan.

Inasmuch as the South End Community Health Center, Inc. is specially suited by experience and expertise to provide this service to the City, at a cost that is reasonable, and since the services provided are of a personal and professional nature, no benefit would inure to the city by publicly advertising for bids.

Negotiations over the amount of this contract were not finalized until the end of June, thus this Award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Yearwood Orthodontic Laboratory, Cambridge, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$4,979.

Under this contract Yearwood Orthodontic Laboratory will perform dental and orthodontic laboratory services for the Whittier Street Clinic and Boston City Hospital. The Department's orthodontic program has been using the Yearwood Laboratory for approximately 16 years, and during this time Yearwood Laboratory has provided high quality services and has been very responsive to the needs of our patients. As most orthodontic patients are in treatment for approximately two years, it would disrupt the treatment process to use another laboratory. Also, there would be a drop in the efficiency and productivity of the orthodontic program as a new laboratory would have to be oriented and

trained in the needs of our program and patients. In addition, Yearwood Orthodontic Laboratory is the only minority orthodontic lab in Greater Boston.

In fiscal year 1987 Yearwood Orthodontic Laboratory was awarded an unadvertised contract for a seven month period with a total cost of \$2,436. In 1986 an advertised non-competitive bid contract was awarded for an eight month period in the amount of \$3,500. A two year advertised non-competitive bid contract was awarded for 1984-85 in the amount of \$9,000.

Therefore, in view of the above, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Consultant Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Barry Make, M.D., 19 Carlton Road, Waban, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$12,800.

Under this contract Dr. Make will provide consultant services in Pulmonary Medicine and Respiratory Therapy for the patients at Mattapan and Long Island Hospitals. Dr. Make will serve as the Medical Director for the Respiratory Therapy Division. This will include developing and reviewing policies and procedures for the Respiratory Therapy Division, evaluation and in-service education for the staff, ongoing review of patient care, participation in Quality Assurance Programs, and monitoring of compliance of the Respiratory Therapy department with regulatory agencies. Telephone availability for problems relating to Pulmonary Medicine will be provided. Each on-site consultative session, which shall not exceed four (4) hours in length, shall be scheduled in advance on a weekly basis. The hours of said sessions will be determined by the Medical Director. At Long Island Hospital the on-site sessions shall not exceed twelve times per year, the frequency of which will be determined by the Medical Director. Reimbursement will be at the rate of \$50 per hour to be paid monthly on a services rendered basis.

Dr. Make has provided the Department with excellent services in the past. He has been awarded unadvertised contracts for the past three years in the following amounts: 1987 — \$22,000; 1986 — \$12,800; 1985 — \$9,200.

As Dr. Make is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This contract was submitted for processing in March, 1987. However, it was returned to the Contract Office for inclusion of the newly created activity codes, which were not available to us at that time. The contract was put aside until this information was supplied to us, and was subsequently overlooked by the Contract Office. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to Trustees of Boston University, Psychiatry Section, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$11,656.

Under this contract the Psychiatry Section will provide consultant services in Psychiatry at Long Island Hospital. On-site consultative sessions are to be provided at least once a week with the total consultative time not to exceed four (4) hours per week. The frequency and length of each session are to be determined by the Medical Director. Reimbursement will be at the rate of \$50 per hour to be paid monthly on a services rendered basis. The contractor will also provide telephone availability for problems relating to psychiatric aspects of patient care. In addition, the contractor must provide on-site consultative coverage for absences, including vacation.

The Trustees of Boston University have provided excellent services in Psychiatry for many years. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1987 — \$20,000; 1986 — \$20,800; 1985 — \$10,400.

Because of the special fitness of the Psychiatry Section to provide these services, as the Psychiatry Section has provided excellent services in the past, because of the professional nature of the services, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, acting by and through the Division of Hematology of the Boston University School of Medicine, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$9,000.

Under this contract the Division of Hematology will provide a consultant to the Blood Bank at Boston City Hospital. This Hematologist/Immunologist will serve as Medical Director of the Blood Bank and as liaison with the Medical Staff. The aforesaid physician will serve under the Department. The assignment to the position will be by the University with the approval of the Department. The cost is fixed and is to be paid monthly.

The Division of Hematology of the Boston University School of Medicine has provided the Department with excellent service in the past. The costs of the unadvertised contracts for the last three fiscal years were as follows: 1987 — \$9,000; 1986 — \$9,000; 1985 — \$9,000.

Therefore, because this position is required by F.D.A. and Massachusetts Public Health Regulations, because of the professional nature of the services to be rendered, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Michael Price, 720 Harrison Avenue, for the period

July 1, 1987, through June 30, 1988, at a cost not to exceed \$7,400.

Under this contract Dr. Price will provide on-site consultative sessions in Ophthalmology at Mattapan and Long Island Hospitals. Each three hour consultative session will be reimbursed at the rate of \$50 per hour. The sessions will be scheduled in advance at a frequency of twice a month at Mattapan Hospital and once a month at Long Island Hospital. These consultative sessions will include occasional in-services to the medical staff at the request of the Medical Director. Reimbursement will be paid monthly on a services rendered basis. Twenty-four hour telephone availability for questions regarding ophthalmologic problems will be reimbursed at a flat fee of \$1,000/12 months for Mattapan Hospital, and \$1,000/12 months at Long Island Hospital.

Unadvertised contracts were awarded to Dr. Price for the last three fiscal years in the following amounts: 1987 — \$7,700; 1986 — \$7,400; 1985 — \$7,250.

As Dr. Price is a specialist in this field, because of the professional nature of the services provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Robert P. Moritz, Canton, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$2,990.

Under this contract Dr. Moritz will provide consultant services in Optometry at Long Island Hospital. Each three hour on-site consultative session will be reimbursed at the rate of \$115 per session. The frequency of the consultative sessions will be every other week or as determined by the Medical Director and/or Administrative Director.

Dr. Moritz has provided the Department with excellent services in the past. Dr. Moritz has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$2,990; 1986 — \$2,990; 1985 — \$2,990.

Because of the personal and professional nature of the service to be provided, and because Dr. Moritz is well qualified by training and experience to provide these services, at a price I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Cefer Bague, M.D., 280 Washington Street, Suite 1, Brighton, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$43,600.

Under this contract Dr. Bague will provide administrative and consultative services in Physical Rehabilitation Medicine for patients at Mattapan and Long Island. On-site consultative sessions will be provided at Mattapan three times per week, not to exceed four hours per session. At Long Island Hospital on-site consultative sessions will be provided once per week, not to exceed four hours per

sion, plus a maximum of twenty administrative sessions, not to exceed two hours per session. These sessions entail developing and reviewing policies and procedures for Physical and Rehabilitation Medicine. All services will be reimbursed at the rate of \$50 per hour, to be paid on a services rendered basis.

Dr. Bague was awarded an unadvertised contract for fiscal year 1987 in the amount of \$23,450. Prior to this time, Dr. Chatterjee was awarded an unadvertised contract for the last six months of Fiscal Year 1986 in the amount of \$11,700. Dr. Chatterjee resigned to pursue private practice. Previous unadvertised contracts were awarded to Dr. Moses in the following amounts: 1986 — \$22,700 (July 1, 1985, through December 31, 1985); 1985 — \$9,000 (Mattapan Hospital). The increase in the contract amount for fiscal year 1988 reflects an increase in hours of service to be provided.

As Dr. Bague is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to James Breeling, M.D., Needham, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$8,400.

Under this contract Dr. James Breeling will provide consultative services in Infectious Diseases and Epidemiology and related educational services for the medical and nursing staff, specifically the pediatric nurse, at Mattapan and Long Island Hospitals. At each hospital, on-site consultative sessions will be provided once a month, to include attendance at the Infection Control Meeting. Services will be reimbursed at the rate of \$200 for each two hour session. An additional eight sessions, four at each hospital, will be arranged by the Medical Director and will be reimbursed at the rate of \$200 for each two hour session. Telephone availability will be provided at both hospitals and will be reimbursed at the flat rate of \$1,000 at each hospital for the year.

Dr. Breeling was awarded an unadvertised contract for fiscal year 1987 in the amount of \$9,200. Prior to this time, unadvertised contracts were awarded to the Trustees of Boston University with services provided by Dr. Craven in the following amounts: 1986 — \$7,490; 1985 — \$6,776. Dr. Craven resigned his position effective July 1, 1986.

As Dr. Breeling is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to John Adams, M.D., Manchester, 01944, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$8,900.

Under this contract Dr. Adams will provide consultant services in Neurology for patients at Mattapan Hospital. A three hour consultation session will be provided once a week, to be scheduled in advance. Each session, which will include occasional in-service for the medical staff and chart reviews, will be reimbursed at the rate of \$50 per hour to be paid monthly on a services rendered basis. Telephone availability for neurological problems will be provided for a flat fee of \$1,000/year to be paid on a monthly basis. Development of criteria for formal neurological studies will be provided also as requested by the Medical Director.

Dr. Adams was awarded unadvertised contracts for the past two fiscal years in the following amounts: 1987 — \$8,900; 1986 — \$8,900. Prior to that time Dr. Fereydoun Shahrokhi provided the above services.

As Dr. Adams is a specialist in this field, because of the professional nature of the services to be provided, and as the cost in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Kenneth Silverman, M.D., Brookline, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$10,000.

Under this contract Dr. Silverman will provide on-site cardiology consultations at Mattapan and Long Island Hospitals. Each three hour consultative session will be reimbursed at the rate of \$50 per hour. The sessions will be scheduled in advance at a frequency of twice a month, as determined by the medical director. A maximum of four emergency sessions, two at each hospital, also to be scheduled by the medical director, are to be reimbursed at the rate of \$150 per session. Telephone availability for consultations will be reimbursed at a flat rate of \$1,100 for Mattapan Hospital, and \$1,100 for Long Island Hospital.

An unadvertised contract was awarded to Dr. Silverman for fiscal year 1987 in the amount of \$10,300. Prior to this the chronic care division did not require a Cardiology Consultant.

Because of the special fitness of Dr. Silverman to provide these services, because of the professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

The contract documents were sent to the vendor for signature on April 27, 1987, however they were not returned to the Contract Office until July 23, 1987. Thus, this Award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$73,920.

Under this contract Dr. Alfred I. Tauber will serve

as Director of Clinical Laboratories, acting as a consultant for all laboratory issues. Dr. Tauber will provide medical expertise and guidance to the labs and interact with the Medical, Surgical and Ancillary staff through the hospital. He will also set policy and conduct associated duties with the Department of Laboratory Medicine.

Dr. Tauber has provided excellent performance of these services in the past. The costs of the unadvertised contracts awarded to Trustees of Boston University with services provided by Dr. Tauber for the last three fiscal years were as follows: 1987 — \$60,000; 1986 — \$60,000; 1985 — \$60,000.

Because of the professional nature of the services to be provided and the importance of remaining in full compliance with the requirements of the Joint Commission on Accreditation of Hospitals, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Affiliated University Surgeons, P.C., recipient Dr. Nancy Cantelmo, 75 East Newton Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$14,800.

Under this contract Dr. Cantelmo will provide on-site consultative services for surgery to the patients at Mattapan and Long Island Hospitals. On-site consultative sessions will be provided at Mattapan Hospital on a scheduled weekly basis not to exceed four hours per week. On-site consultative sessions will be provided at Long Island Hospital as needed. The necessity of each session will be determined by the Medical Director and will not exceed twelve times per year, not to exceed four hours per session. All sessions will be reimbursed at a rate of \$50 per hour to be paid monthly on a services rendered basis. Telephone availability for questions regarding surgical problems for patients at Mattapan and Long Island Hospitals will be provided at a flat rate of \$1,000 per year, at each hospital.

Unadvertised contracts have been awarded to Affiliated University Surgeons, P.C., recipient Dr. Nancy Cantelmo, for the past three fiscal years for Mattapan and Long Island Hospitals in the following amounts: 1987 — \$9,918; 1986 — \$5,800; 1985 — \$5,950.

As Dr. Cantelmo is a specialist in this field, because of the professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Gigi Girgis, 55 Green Street, Charlestown, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$8,900.

Under this contract Dr. Girgis will provide on-site consultative services in Neurology at Long Island Hospital. A three hour consultative session will be provided once a week, to be scheduled in advance.

Each session, which will include occasional in-service for the medical staff and chart reviews, will be reimbursed at the rate of \$50 per hour to be paid monthly on a services rendered basis. Development of criteria for formal neurological studies will also be provided as requested by the Medical Director. Telephone availability for questions regarding neurological problems will be paid on a monthly basis for a flat fee of \$1,100 per year.

Dr. Girgis was awarded an unadvertised contract for fiscal year 1987 in the amount of \$8,300. Prior to this time, unadvertised contracts were awarded to Dr. Schiff in the following amounts: 1986 — \$8,900; 1985 — \$8,900. Dr. Schiff resigned at the end of July.

As Dr. Girgis is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Hewlett-Packard Company, 1775 Minuteman Road, Andover, for the period August 1, 1987, through July 31, 1988, at a cost not to exceed \$30,976.68.

Under this contract Hewlett-Packard Company will provide maintenance including parts and travel for the following Hewlett-Packard systems: ECG Management System and Series 60 Real Time Phased Array Imaging System.

In addition Hewlett-Packard will provide miscellaneous repairs as needed on various Hewlett-Packard equipment.

The Hewlett-Packard Company has provided the Department with high quality repair services in the past. Hewlett-Packard Company has been awarded unadvertised contract for the past three fiscal years in the following amounts: 1987 — \$19,063; 1986 — \$11,350; 1985 — \$11,500.

Inasmuch as Hewlett-Packard is the manufacturer who has specially trained personnel to quickly diagnose and repair the equipment without disruption to patient care, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

An invitation for bids to provide (1) Maintenance of Fortune System, (2) Peripheral Computer Hardware Maintenance Service, and (3) Repair and Installation Services for Computer Terminal and Instrument Interfaces at Boston City Hospital for the period July 1, 1987 through June 30, 1988, was advertised in the *City Record* on April 20, 1987. Bids were publicly opened and read on May 5, 1987. Eleven companies were solicited and the following bids were received for Sections 2 and 3. Section 2 — Peripheral Computer Hardware Maintenance Service.

Dataterm, Inc., Woburn, \$11,844; and Northeast Terminal & Computer Services, Inc., Billerica, \$12,613.20.

Section 3 — Repair and Installation Services for Computer Terminal and Instrument Interfaces.

Dataterm, Inc., Woburn, \$45 per hour per man, plus travel and parts.

A technically defective bid was received from Dataterm, Inc., the low bidder on Section 2 and sole bidder on Section 3, in that they failed to submit the required bid deposit.

Therefore, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to reject all bids and award this contract without advertising to Dataterm, Inc., at a cost not to exceed \$22,500, under the terms and conditions stated above.

Very truly yours,
George A. Lamb, M.D.,
Acting Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Del Mar Avionics, 274 Main Street, Reading, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$8,930.

Under this contract Del Mar Avionics will provide service maintenance to include parts, labor and travel weekdays from 8 a.m. to 5 p.m. for the Del Mar Model 750 Innovator w/8 recorders (Model 453-A) located in the Heart Station at Boston City Hospital. 1 Scanner, \$7,490; 8 Holter Recorders, \$1,440.

Fiscal Year 1988 is the first year that a contract will be required for servicing the above equipment, as it has been under warranty until now.

Therefore, because Del Mar Avionics is the factory authorized service representative, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to ATL Ultrasound, Bothell, Washington 98041, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$8,120.

Under this contract ATL Ultrasound will provide maintenance service, parts and labor for two Mark 100 Ultrasound units between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

ATL Ultrasound has provided quality maintenance services for the two Mark 100 Units since fiscal 1983. ATL Ultrasound has been awarded unadvertised contracts for the past 3 fiscal years in the following amounts: 1987 — \$8,120; 1986 — \$8,420; 1985 — \$8,115.

Inasmuch as ATL Ultrasound is the sole manufacturer of these units and has specially trained personnel to quickly diagnose and repair the equipment without disruption of patient care, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Acuson, Inc., Mountain View, California 94043, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$14,100.

Under this contract Acuson, Inc. will provide service maintenance to include parts, labor and travel weekdays from 8 a.m. to 5 p.m. and any software update as it becomes available for the following equipment located in the Radiology Department at Boston City Hospital: Acuson 128 Ultrasound Unit and Matrix Camera Model 1010.

Acuson, Inc. has been awarded unadvertised contracts for the past two fiscal years for the amount of: 1987 — \$13,500; 1986 — \$9,150. Prior to that time the above equipment has been under warranty.

Therefore, because Acuson, Inc., is the manufacturer and has the personnel specially trained to service the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to United X-Ray Corporation of Massachusetts, Fall River, Massachusetts, for the period July 1, 1987 through June 30, 1988 at a cost not to exceed \$221,080.

Under this contract United X-Ray Corporation will provide the following services:

1. Service maintenance for Phillips X-Ray Equipment located in A.C.C. X-Ray: Room 1, 2, 3, 4, 7 and Polytome System, to include parts, labor and travel between 8:00 A.M. and 5:00 P.M., \$133,056.
2. Repair contract on above equipment as needed, after 5:00 P.M., weekends and holidays, \$6,000.
3. Service maintenance for Angio Suite and Cystoscopy table, \$57,024.
4. To furnish x-ray tubes as needed, \$25,000.

United X-Ray Corporation has provided the Department with quality maintenance service for over eighteen years. United X-Ray Corporation has been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1987 — \$207,000; 1986 — \$209,000; 1985 — \$151,500. United X-Ray Corporation is the sole distributor and the only company to service the radiologic units.

Therefore, because the equipment is of a high specialized nature, because United X-Ray Corporation is the sole distributor and, because the cost in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Rainin Instrument Company, Inc., Woburn, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$2,200.

Under this contract Rainin Instrument Company, Inc. will provide preventive maintenance and emergency service for the Radiometer ABL-30 Blood Gas Instrument located in the Respiratory Therapy Department at Mattapan Hospital. This contract includes two preventive maintenance calls, any all emergency service, travel and labor during normal working hours, and all replacement parts with the exception of glass parts, electrodes, or damage due to spillage.

Rainin Instrument Company, Inc. had provided excellent service in the past. An unadvertised contract was awarded to Rainin Instrument Co., Inc. for the fiscal year 1987 at a cost of \$2,300. Prior to this the bids were under \$2,000, thus a contract was not warranted.

Rainin Instrument Company, Inc. is the only authorized vendor in this region to maintain and supply parts for radiometer equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Physio Control, Rowayton, Connecticut 06853, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$5,607.

Under this contract Physio Control will provide band and maintenance and repair services Monday through Friday, 8:00 a.m. to 5:00 p.m. This includes (except for conditions of abuse) labor, travel and expenses, with the exception of the recording stylus, recording paper, and patient cables, necessary to maintain in good operating condition seven (7) Life-5 Units.

Physio Control has provided the Department with excellent service in the past. The technicians are contacted for service on an average of once a week and respond in a timely fashion and are sensitive to the needs of the Department. Physio Control has been awarded unadvertised contracts for the past five fiscal years in the following amounts: 1987 — \$4,886; 1986 — \$5,200; 1985 — \$3,450.

This service is unique in that when a unit is in need of repair the service must be immediate or a replacement unit must be made available in order to ensure adequate coverage for the Department. The package 5 prehospital monitor and defibrillator is manufactured and serviced only by Physio Control and therefore, because Physio Control is the manufacturer and has the personnel specially trained to maintain and repair the above equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to National Business Systems, Moonachie, New Jersey 07074, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$10,000.

Under this contract National Business Systems will provide service, including parts and labor, for NBS Model 9900 embossers, on an as needed basis. Fiscal year 1988 is the first year that a contract will be in effect as the embossers have been under warranty until now.

Therefore, as National Business Systems is the manufacturer and as the cost, in my opinion, is reasonable, no benefit would inure to the city by public advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

An invitation for bids for Maintenance of Operating Room Instruments at Boston City Hospital for the period July 1, 1987, through June 30, 1988, was advertised in the *City Record* on March 9, 1987, and bids were publicly opened and read on March 24, 1987. Four companies were solicited and the following bid was received: Mobile Instrument Service & Repair South Easton.

The sole bidder Mobile Instrument Service & Repair, submitted a defective bid, in that they did not file a copy with the City Auditor.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award this contract, without further advertising, to Mobile Instrument Service & Repair, for the period July 1, 1987, through June 30, 1988 at a cost not to exceed \$4,000.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

An invitation to bid for Maintenance and Repair Service for Dictaphone Equipment at Boston City Hospital was advertised in the *City Record* on April 21, 1987, with a bid opening day of May 6, 1987. Three companies were solicited. No bids were received for service for Dictaphone Equipment.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to Dictronics Inc., Needham, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$2,500.

Under this contract Dictronics, Inc. will provide preventive maintenance and repair service at a cost of \$67.50 per unit for the following equipment: (9) BM-25A; (18) BM-20; (50) BM-75; (2) BM-40A.

Dictronics Inc. has provided the Department with good service on this equipment in the past. Fiscal Year 1988 is the first year that a contract will be in effect for this service. Prior to this the cost had been under \$2,000, therefore no contract was warranted.

In view of the above, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by further advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to W. E. Collins, Inc., Braintree, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$3,016.

Under this contract W. E. Collins, Inc. will provide one maintenance visit, unlimited emergency visits, including parts, labor and expenses to the Collins DS/560 Spirometer System, S/N 0522 located in the Pulmonary Function Lab. at Boston City Hospital.

W. E. Collins, Inc. has performed repairs to the DS/560 Spirometer System with a high degree of skill in the past. Fiscal year 88 is the first year that a contract will be in effect for this service. Prior to this the cost had been under \$2,000, therefore no contract was warranted.

Therefore, because W. E. Collins, Inc. is the manufacturer with personnel specially trained to perform repairs to the above equipment, and as the

cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Motorola, Inc., Waltham, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$91,980.

Under this contract Motorola, Inc. will provide programmed maintenance and repair of Motorola radio communications equipment owned by the Department of Health and Hospitals' EMS Ambulance Service. The total cost for programmed maintenance of fixed base equipment and mobile/portable equipment will be \$60,000. Miscellaneous repairs will be performed on a time and material basis at the rate of \$60 per hour.

An unadvertised contract was awarded to Motorola, Inc. for fiscal year 1987 in the amount of \$90,000. The contract was advertised in fiscal year 1986 and two bids were received. The low bidder at that time was Acticom, Inc. (formerly Ackerman Communications Ltd.). However, Acticom, Inc. was not an authorized dealer for Motorola, Inc. The contract was therefore awarded, without advertising, to the second bidder, Motorola, Inc. at a cost of \$111,536. An unadvertised contract in the amount of \$69,980 was awarded to Ackerman Communications Ltd. in 1985, as this company was an authorized dealer during that time.

Therefore, as Motorola, Inc. is capable of providing the engineering support and inventory of parts necessary to meet the needs of the department and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

George A. Lamb, M.D.,
Acting Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Digital Equipment Corporation, Waltham, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$23,627.20.

Under this contract Digital Equipment Corporation will provide computer software maintenance and update service for the following at a cost of \$4,804: DPD 11/70 computer system to include: a. RXS-11m + b. Fortrain IC.

Digital Equipment Corporation will also provide a software contract for the VAX DECrad System and VAX/VMS System at a cost of \$18,823.20.

In the past Digital Equipment Corporation has provided excellent service to the Department. Unadvertised contracts have been awarded to Digital Equipment Corporation for computer software maintenance and update service for the past three fiscal years in the following amounts: 1987 — \$22,278; 1986 — \$20,085; 1985 — \$19,380.60.

Inasmuch as the equipment is of a highly specialized nature, as Digital Equipment Corporation is the manufacturer, and as the price, in my opinion, is reasonable, no benefit would inure to the city by public advertising for bids.

The Contract Office did not receive the insurance

documents from the vendor until after July 1, 1987, therefore this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to AMSCO Service Company, Division of American Sterilizer Company, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$4,500.

Under this contract AMSCO Service Company will provide preventive maintenance inspections and repairs, bi-monthly inspections with callback service between inspections on the following equipment: 2, AMSCO Hyvac Steam Sterilizer (recessed); 1, AMSCO Cabinet enclosed Washer/Sterilizer; and 9, Loading Carts and transport carriers.

AMSCO Service Company had done business with Boston City Hospital for many years, servicing the hospital's sterilizer equipment, as needed, under the multi-vendor contract of the Physical Facilities Department. Unadvertised contracts have been awarded to AMSCO Service Company for the last two fiscal years in the following amounts: 1987 — \$4,000; 1986 — \$3,033 which was the first year a contract was in existence.

Therefore, because AMSCO Service Company is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were not received from the vendor until after July 1, therefore, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

An invitation to bid for Maintenance and Repair of Various Laboratory Equipment at Boston City Hospital was advertised in the *City Record* on May 4, 1987. Bids were publicly opened and read on May 18, 1987. Thirty-seven companies were solicited and one bid was received for the Isodata Gamma Counter & Qwint Printer. However, this was a technically defective bid, in that the vendor failed to submit the required bid deposit.

Beta Gamma Services, Inc., East Hartford, CT 06108, \$2,000.

Under this contract Beta Gamma Services, Inc. will provide portal to portal service including all parts and labor for the Isodata Gamma Counter and Qwint Printer.

Beta Gamma Services, Inc. the sole bidder, has submitted a bid I deem to be reasonable. Therefore, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award this contract, without further advertising, to Beta Gamma Services, Inc. for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$2,000.

This award is being processed late due to the time involved for the Department to peruse the multiple bids received in the category of Maintenance and Repair of Various Laboratory Equipment. The Contract Department was then required to obtain the necessary documents from the vendor.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Testing

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Children's Hospital, 300 Longwood Avenue, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$35,000.

Under this contract Children's Hospital will perform Rhino Sinus Virus Tests at \$177/test and Chloramphenicol Test at \$92/test. These tests are subject to increase during the contract period. These tests are required for pediatric patients at Boston City Hospital.

Children's Hospital has provided an excellent quality service in the past which has met with the approval of the physicians. Unadvertised contracts were awarded to Children's Hospital for the past three fiscal years in the following amounts: 1987 — \$30,000; 1986 — \$20,000; 1985 — \$27,010.

Therefore, because Children's Hospital is best suited to perform these tests and also because the cost in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, Center for Human Genetics, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$51,500.

Under this contract Trustees of Boston University, Center for Human Genetics, will perform genetic diagnostic testing services to include: Peripheral blood cell chromosomes at \$325; Bone marrow culture and chromosomes at \$350; Amniotic fluid cell chromosomes at \$525; Peripheral blood for Fragile-x chromosomes at \$350; Skin biopsy fibroblast chromosomes at \$350; Serum alpha-fetoprotein at \$25; Amniotic fluid acetylcholinesterase assay at \$75; Amniotic fluid alpha-fetoprotein assay at \$25.

The Trustees of Boston University, Center for Human Genetics, has supplied the Department with excellent services in the past. Trustees of Boston University, Center for Human Genetics, has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$50,500; 1986 — \$45,000; 1985 — \$35,000.

Therefore, because of the special nature of these services, because the vendor, being associated with the Medical School, is on-site and offers a fast turnaround time and convenience for consultations with the Boston City Hospital medical staff, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Brigham & Women's Hospital, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$25,550.

Under this contract Brigham & Women's Hospital, will perform L/S Ratio Testing at a cost of \$64/test before 2:00 p.m., L/S Ratio Testing (STAT) \$145/test, after 2:00 p.m., L/S Ratio, PG Testing \$60/test, L/S Ratio PG Testing (STAT) \$145/test, Anti Plt Indirect, \$81/test and Anti Plt Direct \$104/test. All of these tests are for Boston City Hospital patients.

Brigham & Women's Hospital has provided excellent quality service in the past, which has with the approval of the physicians. Unadvertised contracts have been awarded to Brigham & Women's Hospital for the past three fiscal years in the following amounts: 1987 — \$35,000; 1986 — \$25,000; 1985 — \$21,600.

Therefore, because Brigham & Women's Hospital is the only vendor in the area that performs the tests on a stat basis, and also because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Dr. Matthew A. Derow, Boston University Medical Center, Room 504, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$12,775.

Under this contract Dr. Derow will conduct O and Parasite Tests at a cost of \$20 per test. The quantity of tests will vary month to month, but it is expected that approximately 700 to 800 tests will be performed during the fiscal year. These tests provide an accurate method for the detection and identification of ova and parasites in the stool.

Dr. Derow has performed an excellent quality service in the past and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$12,500; 1986 — \$6,000; 1985 — \$5,000.

This service is unique in that the tests are performed at the Boston City Hospital Gastrointestinal Laboratory by a qualified physician, thereby eliminating the need for training and hiring a part-time technician and the expense associated with mandatory, periodic physician input when interpreting results, which would substantially increase the cost now expended for these tests.

Therefore, inasmuch as this contract is of a highly specialized nature and since Dr. Derow is eminently suited to perform the required tests, at a reasonable cost to the city, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Boston University, 80 East Concord Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$4,080.

Under this contract Dr. Herbert Wotiz will perform hormone testing to include a combination estradiol and progesterone receptor assay at \$104 per test. Trustees of Boston University has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$4,080.

1986 — \$4,000; 1985 — \$4,000. Dr. Wotiz has provided these services in a satisfactory manner in the past by offering the quality control desired by the hospital.

Therefore, because of the special fitness of the University to provide these services, and because Dr. Wotiz is particularly qualified to perform the needed tests and also because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis W. Pollack,
Commissioner.

LAW DEPARTMENT

Office Duties

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to Christine Moore, 15 Bay State Road,
Boston.

Under the terms of the contract, Ms. Moore will
provide services to the Workers' Compensation Di-
vision of the Law Department, including but not lim-
ited to the processing of section 37 claims, sched-
uling of depositions, analysis of files, declara-
tion of city's lien in third-party actions and other
related office duties. Ms. Moore is exceptionally
well qualified to perform these services because of
her prior experience and background in the Law
Department.

The period of this contract shall be from July 1,
1987, through June 30, 1988. Compensation will
not exceed \$3,000, and the payments will be made
at the rate of \$10 per hour, which I have determined
to be reasonable for the work to be performed.

In view of the nature of the services to be per-
formed and Ms. Moore's special qualifications, I be-
lieve that public advertising would serve no useful
purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Investigative Services

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and to award a con-
tract to John V. Sullivan, located at 1-C Lorenzo
Street, Dorchester, for investigative services.

Under the terms of the contract, John V. Sullivan
will provide investigative services to the Workers'
Compensation Division of the Law Department, in-
cluding but not limited to activities checks, surveil-
lance, reviewing records, documenting evidence,
submitting investigative reports and photographs,
serving subpoenas, notarizing documents and re-
lated office duties as required. John V. Sullivan is
uniquely qualified to do this work, because of pre-
vious thirty-six years of experience with the Work-
ers' Compensation Service.

Compensation under this contract shall not ex-
ceed \$15,000 and the payments will be made at the
rate of \$15 an hour, which I have determined to be
reasonable for the work to be performed. The term
of this contract shall be from July 1, 1987, to June
30, 1988.

In view of the nature of the services to be per-
formed and Ms. Moore's special qualifications, I be-
lieve that public advertising would serve no useful
purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

MANAGEMENT INFORMATION SYSTEMS

Wang Maintenance

Dear Mr. Mayor:

I respectfully request that your Honor award a
contract, without public advertising to Wang Labo-
ratories of Lowell, for the maintenance of Wang
Word/Data Processing machines for the various
city departments and for Wang Word Processing
equipment which was donated to the Boston Public
School System in an amount not to exceed
\$400,000 for the period July 1, 1986, through June
30, 1987.

Under this contract, Wang will provide all materi-
als and perform all the work necessary for and inci-
dental to providing preventive and remedial
maintenance service for this equipment.

Inasmuch as Wang is the manufacturer of the
equipment in question, their technicians are
trained specifically to maintain and repair all of this
equipment, and parts are readily available, and the
cost, in my opinion, is reasonable, no benefit would
accrue to the city by publicly advertising for bids.

The cost of this contract will be charged to ac-
count No. 011-140-0149-0490.

This company is a responsible one and the cost is
reasonable for the services provided. One of the
main factors involved in the late submission of this
award letter was the city/Wang Laboratories com-
parison of actual serial numbers and equipment to
be covered by the agreement. Because of these
complexities, this letter is being submitted late.

Respectfully yours,
Allan K. Stern,
Director.

MAYOR'S OFFICE

Consultant

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with public advertising and award a contract
to Mr. Craig Dutra, an individual located at Ware-
ham, for policy consulting and program develop-
ment.

Under the terms of the contract, Mr. Dutra will ad-
vise the Office of the Mayor on human service pro-
gram development and policy analysis. Mr. Dutra is
uniquely qualified to do this work because of his
over ten years experience in developing and man-
aging a wide array of human service programs.

Compensation under this contract shall not ex-
ceed \$9,500, which I have determined to be reason-
able for the work to be performed. Mr. Dutra will be
paid \$210 per diem and will work a full-time sched-
ule.

The term of this contract shall be from July 1,
1987, through August 31, 1987.

Mr. Dutra has received compensation for similar
work under contract during fiscal year 1987 in the
amount of \$43,300. He did not receive any compen-
sation during fiscal years 1985 and 1986.

Because of the professional nature of the serv-
ices to be performed, I believe that public advertis-
ing would serve no useful purpose.

Sincerely,
Nancy Snyder,
Staff Director.

PARKS AND RECREATION DEPARTMENT

Courageous Sailing Program

Dear Mr. Mayor:

I respectfully request your permission to dis-
pense with inviting proposals by advertising in the
City Record and to award a contract to the Boys and

Girls Clubs of Boston, Inc., 15 Green Street,
Charlestown.

It is our intention that the Boys and Girls Clubs of
Boston, Inc., will administer the Courageous Sail-
ing Program during the period July 1, 1987, to June
30, 1988. The sum to be paid would not exceed
\$100,000 which would be charged to the Parks and
Recreation Department Budget 011-300-0301-
PK05-029 Miscellaneous Contractual Services.
This is a reasonable rate for the services which
would be rendered.

Under the terms of this proposed contract the
Boys and Girls Clubs of Boston, Inc., would provide
financial management services with respect to pay-
roll, supplies and equipment for all personnel and
boats in the Courageous Sailing Program. In so do-
ing it would maintain all books, records, accounts
and other financial data necessary for the adminis-
tration of the program.

We have determined that this social service
agency is best qualified to aid us in conducting the
sailing program in Charlestown. By choosing this
local agency for the financial administration of the
sailing program in Charlestown, we can expect a
definite economic advantage to inure to the city and
the neighborhood. Further, specifications for com-
petitive bids are not feasible or practical to prepare
in this case due to the fact that only the Boys and
Girls Clubs of Boston, Inc., has the necessary expe-
rience managing a program of this nature and the
extent for the city.

I, therefore, feel that public advertising would
serve no useful purpose and I respectfully request
that your permission be forthcoming to enter into
this contract.

Very truly yours,
William B. Coughlin,
Commissioner.

Swimming Program

Dear Mayor Flynn:

I respectfully request your permission to dis-
pense with inviting proposals by advertising in the
City Record and to award a contract to the Boys and
Girls Clubs of Boston, Inc., 15 Green Street,
Charlestown.

It is planned that the Boys and Girls Clubs of Bos-
ton, Inc., will financially administer the public swim-
ming pool program. The contract will be for the
period July 1, 1987, to June 30, 1988. The sum to be
paid would not exceed \$260,000 which would be
charged to the Parks and Recreation Department
Budget 011-300-0301-PK05-029 Miscellaneous
Contractual Services. The above amount is based
on the total cost of the program which supports four
public pool operations. We have determined that
the above funding is necessary, reasonable and
cost effective.

Under the terms of this proposed contract the
Boys and Girls Clubs of Boston, Inc., will administer
and fiscally manage public pool operations con-
ducted by neighborhood organizations, to which
the facilities have been leased, for the 1987 sum-
mer season.

We feel that the Boys and Girls Clubs of Boston,
Inc., is a known, highly credible, active and profes-
sional private non-profit corporation that has
proven its capacity and demonstrated the manage-
ment capability to administer the pool program. It is
our considered opinion that the summer pool pro-
gram will best be operated by having this proposed
contractual arrangement. It is in the public good to
continue to have the Boys and Girls Clubs of Bos-
ton, Inc. administer and coordinate the activities of
the agencies involved in this project. Since it is our
opinion that an economic advantage would inure to
the City of Boston by giving children and adults a

good form of summer recreation, specifications for competitive bids are not practical to prepare in this case. I, therefore, feel that public advertising would serve no useful purpose and respectfully request that your permission be forthcoming to enter into this contract.

Very truly yours,
William B. Coughlin,
Commissioner.

Chair Rental

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award a contract to Why-Not-Rent, 1152 Dorchester Avenue, Dorchester. The contract is for rental chair service for the period July 1, 1987, to June 30, 1988, at a cost not to exceed \$15,000, an amount I determine to be reasonable.

Why-Not-Rent will provide 15,000 chairs at \$.95 each (delivery set-up and take down included) for eleven Wednesday Evenings on City Hall Plaza and other department events. The sum to be paid will not exceed \$15,000 which will be charged to the Parks and Recreation Department Budget appropriation 011-300-0301-0290-PK05.

In previous years we have used other vendors to supply chairs for these and other events and we were charged for "lost" chairs. These charges for "lost" chairs were in addition to the rental price. In addition, the vendor would deliver the chairs and Department employees would have to set them up and take them down, pack them and store them in City Hall until the following day when the vendor would pick them up. It was not possible to put a 24-hour guard to watch folding chairs.

For a fee of \$.95 per chair rental, Why-Not-Rent will set up all chairs for the performances and other events and remove all chairs afterwards. This saves the department the cost for lost chairs, overtime costs for employees and insures a professional set up of all chairs for the performances and other department events.

In our experience other vendors do not provide this service and the cost per chair is higher.

In the past Why-Not-Rent has proven to be reliable and professional.

It is my opinion that, due to the savings in personnel costs, the savings in "lost" chairs, the lower cost per chair and the set-up and take-down services to be provided by Why-Not-Rent, public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, st. 4, sec. 5.

The reason for the delay of the contract is that the contractor failed to return the contract in a reasonable time period.

Very truly yours,
William B. Coughlin,
Commissioner.

Financial Management

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award to the Action for Boston Community Development Inc., 178 Tremont Street, a contract for financial management services for the Boston Youth Conservation Corporation for the period June 1, 1987, to August 28, 1987, at a cost not to exceed \$70,000, an amount I determine to be reasonable.

Under the terms of the proposed contract, Action for Boston Community Development Inc., will provide financial management services with respect to

payroll, supplies and equipment for all personnel in the Boston Youth Conservation Corporation. In doing so, they will maintain all books, records, and accounts necessary for the administration of the program.

The Action for Boston Community Development Inc. has 20 years of past experience in similar programs with underprivileged youths. One million dollar cuts in the Summer Youth and Employment Training Program, which is the under the Summer Youth component of the Job Training Partnership, have threatened this program which has been instrumental in coordinating city youth and public improvement programs. By working with the proposed contractor we will be able to provide youths with a meaningful summer work experience that focuses on the improvement of community open spaces.

Based on their qualifications and experience it is in my opinion that the Action for Boston Community Development Inc. would insure services in an efficient and cost effective manner. I therefore request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, sec. 5.

The reason for delay of contract is due to Action for Boston Community Development's delay as well as the Awarding Authority delay in processing of the contract.

Respectfully yours,
William B. Coughlin,
Commissioner.

Baseball Clinics

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award a contract to Mr. Tom Harper, Stoughton.

It is our intention that Mr. Harper would provide baseball clinics, act as a coordinator for the Mayor's All Neighborhood Field Days and be involved in the Youth Partnership Project. He would commence these services August 1, 1987. The contract would end September 30, 1987. The sum to be paid would not exceed \$3,150. Mr. Harper would be paid \$30 per hour for approximately 25 hours per week. This amount would be charged to the Parks and Recreation Department Budget 011-300-0310-0290 PK05 Miscellaneous Contractual Services. This is a reasonable and standard rate for the services which would be rendered.

Under the terms of this proposed contract, Mr. Harper would conduct city-wide beginners and advanced baseball clinics for youth age 14 and under and 15 and over. Furthermore, he would serve as a coordinator for the Mayor's Field Days this summer. He will also act as one of this department's representatives in the Youth Partnership Project.

Mr. Harper would enter into this contract with a well-known and exceptional background as a professional baseball player. His baseball career with the Boston Red Sox gives him insights to the game of baseball which are unique. He can pass his expertise on to our youth through the above specified activities. His abilities, professional background and resources would make specification preparation for competitive bids not feasible or practical to prepare in this case.

I therefore request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, sec. 5.

Respectfully yours,
William B. Coughlin,
Commissioner.

Beautification Project

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award a contract to The Franklin Park Coalition Inc., 319 Forest Hills Street, Jamaica Plain.

The Franklin Park Coalition Inc. will serve as manager of a community beautification project in Franklin Park. The contract will be for the period of August 1, 1987, to October 15, 1987. The sum to be paid will not exceed \$30,000 which will be charged to the Parks and Recreation Department budget 011-300-0301-0290-PK02 Miscellaneous Contractual Services. The Franklin Park Coalition will employ and supervise one maintenance supervisor (seasonal) and supervise seventeen young seasonal workers. The Franklin Park Coalition will rent one pickup truck, and will supervise the young seasonal workers who will assist the Parks and Recreation employees in general maintenance of Franklin Park.

The type of maintenance the Franklin Park Coalition will perform includes, mowing, watering newly planted trees, planting new shrubs, weeding, litter pick-up, removal of vegetation and removal of trash.

The Franklin Park Coalition has extensive experience as a community based organization in supervising projects of this nature. It is my opinion that the interests of this Department and the citizens of Boston and specifically those in the Franklin Park area will be well served having the Franklin Park Coalition managing this program. I therefore request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, sec. 5.

Respectfully yours,
William B. Coughlin,
Commissioner.

Jamaica Pond

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award a contract to the Jamaica Pond Project, 36 Perkins Street, Jamaica Plain.

The Jamaica Plain Project will be responsible for the daily operations of the parkland and its facilities at Jamaica Pond. The contract will be for the period of August 1, 1987 to June 30, 1988. The sum to be paid will not exceed \$20,000.00 which will be charged to the Parks and Recreation Department budget 011-300-0301-0290 PK05 Miscellaneous Contractual Services. The Jamaica Pond Project will be responsible for the daily operations of Jamaica Pond. They will also supervise ten young seasonal workers who will assist the Parks and Recreation employees in the general maintenance of Jamaica Pond.

The type of maintenance the Jamaica Pond Project will perform includes litter pick-up, daily maintenance of flower gardens, raking of leaves, removal of dead branches, removal of vegetation and the daily operation of the Row Boating Program.

The Jamaica Pond Project enters upon this project with extensive experience as a community based organization which has been actively involved in Jamaica Pond and the Jamaica Plain community. It is my opinion that the Jamaica Pond Project will expand the network of citizen involvement in the parkland to insure optimal management and utilization of Jamaica Pond. It is also

inion that the interests of this Department and
e citizens of Boston and specifically those in the
maica Pond area will be served having the Ja-
maica Pond Project managing this program. I
erefore request permission to dispense with invit-
g sealed bids by advertising in the *City Record*
rsuant to authority granted under the City of Bos-
n Code, St. 4, sec. 5.

Respectfully yours,
William B. Coughlin,
Commissioner.

Consultant

ear Mayor Flynn:
I respectfully request your permission to dis-
se with inviting proposals by advertising in the
City Record and to award a contract to Mr. Angelo
cardi, 51 Church Street, Boston, MA 02116, for
services to be rendered as a consultant in the pro-
gramming of Special Events and Public Entertain-
ment for this Department from July 1, 1987, to June
1, 1988. The sum to be paid will not exceed
\$5,000, which would be charged to the Boston
Parks and Recreation Department budget 011-
00-0301-0290 Miscellaneous Contractual Serv-
ices. Mr. Picardi would work a total of 1,000 hours at
\$25 per hour which is the standard and professional
rate of services of this nature.

Under the terms of the contract Mr. Picardi would
assist in the planning of public festivities sponsored
by this Department and personally entertain and
perform in such events as Wednesday Evenings on
the Plaza, Senior Citizens concerts, the Christmas
Festival, and neighborhood entertainment pro-
grams. He would also assist in the engagement of
appropriate entertainment, in providing technical
assistance and would provide professional advise
concerning the entertainment business to other city
agencies in need of such services.

Mr. Picardi would enter into the contractual obli-
gation with superior professional credentials in the
entertainment business. He is a well known enter-
tainment celebrity. He has established an excellent
network in furthering the interests of this depart-
ment and the city.

It is my opinion that no useful purpose would be
served by advertising for bids in this instance. I,
therefore, respectfully request your permission to
enter into this contract.

Very truly yours,
William B. Coughlin,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS DESIGN REVIEW SERVICES.

Under Massachusetts General Laws c. 7, s. 30,
1st sec. the Public Facilities Department is request-
ing proposals for design review services in connec-
tion with the design phase of the renovations of

three patient floors of the Mattapan Chronic Dis-
ease Hospital, Project No. 4923.

Project fees will be negotiated. Completion shall
be nine (9) months after execution of a contract. Ap-
plicants must be either registered architects or en-
gineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification
statements and program sheets may be obtained
from the Public Facilities Department, sixth floor, 26
Court Street, Boston, MA 02108, and will be mailed
if necessary. If interested, please call 725-4828 and
refer to this advertisement. Proposals are available
now and must be returned no later than the close of
business on November 25, 1987.

LISA G. CHAPNICK,
Director.

(Oct. 26.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on
October 15, 1987, the Commission voted and the
Mayor subsequently approved their intent to sell to
Harbor Health Services, Inc., 398 Neponset Ave-
nue, Dorchester, MA 02122 approximately 31,500
square feet of land, located at 398 Neponset Ave-
nue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined
at the Office of the Public Facilities Department, 26
Court Street, sixth floor, Boston, MA 02108, on any
regular work day between the hours of 9 a.m. and 5
p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on
October 15, 1987, the Commission voted and the
Mayor subsequently approved their intent to sell La
Alianza Hispana, Inc., 409 Dudley Street, Roxbury,
MA 02119, approximately 6,805 square feet of
land, with the building thereon, located at 409 Dud-
ley Street, in the Roxbury district of the City of Bos-
ton.

Written details of this proposal may be examined
at the Office of the Public Facilities Department, 26
Court Street, sixth floor, Boston, MA 02108, on any
regular work day between the hours of 9 a.m. and 5
p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 177 — PORTABLE BOMB X-RAY
UNIT to the BOSTON POLICE DEPARTMENT —
Bid Opening Date, Thursday, November 12,
1987. (Commodity Code: 680-99.)

Proposal No. 178 — NECLOC CERVICAL ORTHO-
SIS to the BOSTON FIRE DEPARTMENT — Bid
Opening Date, Thursday, November 19, 1987.
(Commodity Code: 470-13.)

BID PROPOSALS MAY BE OBTAINED AT
ROOM 808, BOSTON CITY HALL, OR CALL FOR
ADDITIONAL INFORMATION AT 725-4564.
(Oct. 26.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT PROPERTY DIVISION

**Invitations for Proposals for Cleaning, and Re-
moval of Debris from Certain Vacant Lots in
Ward 19 and for Cleaning, Removal of De-
bris and Poling of Certain Miscellaneous
Parcels (Group I.)**

The City of Boston (the City), acting through its
Commissioner, Real Property Department (the Official),
invites sealed proposals for the performance
of the work generally described above, and more
specifically in the contract documents.

Every proposal shall be submitted in duplicate
on, and in accordance with the contract documents
which may be obtained at the office of the Official,
Real Property Department, Room 811, Boston City
Hall, on and after Monday, October 26, 1987.

On-site bidder conference will be held at the loca-
tion set forth in the specifications on Thursday, No-
vember 5, 1987, at 10 a.m.

All proposals shall be filed no later than twelve
o'clock noon, Boston time, Tuesday, November 10,
1987, at the office of the City Auditor, Room M4, City
Hall, Boston, and at the office of the Official, at
which time and place they shall be publicly opened
and read aloud.

The attention of all bidders is directed to the pro-
visions of the contract documents and specifically
to the requirements for bid deposits, insurance,
and performance bonds as may be applicable.

The City and the Official reserve the right to reject
any or all proposals or any part or parts thereof and
to award the contract as the Official deems to be in
the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Oct. 26 - Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS

**Invitation for Proposals to Repair and Replace
Prison Cell Doors at the Suffolk County
House of Correction, Deer Island.**

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, 1 City Hall Plaza, Room 716, Boston MA 02201, on or after October 26, 1987.

All proposals shall be filed no later than 4 p.m., Boston time, November 9, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be 10 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in best interest of the City.

GEORGE ROMANOS,
Deputy Commissioner.

(Oct. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Replacement of Security
Panels at Various Boston Public School
Buildings, Project 5119, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the

terms and provisions of the contract documents entitled: "Replacement of Security Panels."

SCOPE OF WORK includes replacement of existing panels to interface with cable communications.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 13, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about October 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 674 — To furnish OPHTHALMOLOGY EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, November 9, 1987:

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629
LEWIS W. POLLACK,
Commissioner.

(Oct. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Cardinal's Rebab, Inc., approximately 2,600 square feet of land, with the building thereon, located at 57 Woodford Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 2 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell the Shirley-Eustis House Association, 33 Shirley Street, Roxbury, MA 02119, approximately 2,300 square feet of land, with the building thereon, located at 36 Rockford Street, Roxbury Mass., in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Greater Roslindale Health Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under contract from the Community Development Block Grant, invites contractors to bid the following project:

Project: Greater Roslindale Health Center, 6 Cummins Highway, Roslindale, MA 02131
Scope of Work: Renovation of medical laboratory offices

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on November 18, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors intending to submit bids should plan to attend a pre-bidding meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 6 Cummins Highway, Roslindale, MA 02131, November 4, 1987 10 a.m.

PLANS AND SPECIFICATIONS will be available October 28, 1987, at Greater Roslindale Health Center, 6 Cummins Highway, Roslindale, MA 02131, through Barbara Lottero — (323-4440). The attention of all bidders is specifically directed to the fact that this is a federally assisted project, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director

(Oct. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for General Repairs to Buildings and Structures — Contract B.

The City of Boston, acting by the Parks Commissioner, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project described below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

CONTRACT B

General Repairs to Buildings and Structures.
SCOPE OF WORK INCLUDES: Carpentry, masonry, floor covering, glass and glazing, roofing, painting and painting repairs to buildings and structures. Estimated cost, \$40,000.

BIDS shall be submitted in duplicate before 2 p.m. on Thursday, November 5, 1987, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated and accompanied by the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, October 19, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, October 27, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for General Renovations, Phase I, at the Deer Island House of Correction, Project 4895, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "General Renovations, Phase I, at the Deer Island House of Correction."

SCOPE OF WORK includes fire and smoke alarms, exit signs, emergency lighting, new electrical transfer switch, secondary egress and window repair

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 12, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on November 24, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

5E Miscellaneous Metals

PLANS AND SPECIFICATIONS will be available on or about October 26, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Myron Phillips and Dioncia L. Phillips, approximately 2,595 square feet of land, with the building thereon, located at 44 West Walnut Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Oct. 26-Nov. 2.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Invitation for Proposals for Professional Services to Assist in the Design of Graphics and Video for a Public Awareness/Community Outreach Program Pertaining to the Functions of the Assessing Department.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, October 20, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Wednesday, November 4, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Wednesday, November 4, 1987, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents, including the requirements for performance as they may be applicable. The attention of all bidders is also specifically directed to the equal opportunity/affirmative action provisions of the contract.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

NOTICE TO CONTRACTORS

Invitation for Bids for Snow Removal and Plowing for the Period November 15, 1987 through May 1, 1990 at Boston's Marine Industrial Park, South Boston, Mass., and Alsen-Mapes Industrial Park, Dorchester, Mass., for Roadways and Parking Lots as Designated in the Contract Documents and Specifications.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room

601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and chapter 40 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Snow Removal and Plowing at Boston's Marine Industrial Park and Alsen-Mapes Industrial Park."

SCOPE OF WORK includes: All supervision, labor, services, materials, equipment and transportation for snow removal and plowing, complete as specified, including the cleanup of debris caused by this work.

TIME AND PLACE FOR FILING BIDS: All general bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on November 9, 1987, at which time and place respective bids will be opened forthwith and read aloud. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department, on or about October 19, 1987, to all interested parties who present a \$25 certified check payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in Article IV of the Contract Section of these documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,
Director.

(Oct. 19-26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 28, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Richard and Joan Weathers, approximately 3,315 square feet of land with the building(s) thereon, located at 29 Rosemary Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 1, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Victoria Fergus and Leverage A. Fergus, approximately 4,759 square feet of land with the building thereon, located at 69 Stratton Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 19-26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates and construction supervision for the following facilities with associated construction cost estimates—\$400,000—"Veronica B. Smith Multi-Service Senior Center, Basement and Elevator Renovations—Project NO. 5183."

Project fees will follow the schedule as stated in the proposal form. Completion shall be 36 months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on November 23, 1987.

LISA G. CHAPNICK,
Director.

(Oct. 26.)

NOV 3 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

DL. 79

MONDAY, NOVEMBER 2, 1987

NO. 44

LONSDALE STREET GROUNDBREAKING FOR HOMES

Four months after a plane crashed into a Dorchester neighborhood, destroying \$2 million worth of private property, Mayor Raymond L. Flynn and State Rep. John Brett (D-Dorchester) on October 24, joined neighbors, friends and other officials at a ceremony marking the reconstruction of three houses leveled by the crash.

Mayor Flynn, who arrived on Lonsdale Street moments after the June 26 crash, began coordinating relief efforts for the victims early that morning. He has continued his involvement through the summer, helping the families in their legal claims against Cash Air and its insurer, and directing the BRA to rebuild the houses.

"This has been a true test of neighborhood strength and spirit," Mayor Flynn said. "Everyone from neighbors to architects, contractors, banks and residents of other neighborhoods came together in what has been a heartwarming display of compassion — and this is the result," Flynn said, standing at the lot where the houses will be rebuilt.

At the Mayor's direction, Boston Redevelopment Authority staffers designed the new homes, found builders, and arranged financing. The BRA also sought the assistance of several private firms to replace the destroyed homes as expensively and quickly as possible. As a result of these efforts, the families whose homes were destroyed in June should be moved in before Christmas.

Four individuals whose combined assistance helped save the families more than \$200,000 toward the cost of rebuilding are:

- Robert Vitello, Hi-Tech Structures, who, at no charge, spearheaded the design and construction of the three homes.

- Michael Saccone, Saccone Building and Management, who, as general contractor for the reconstruction, directed all site and foundation work for the site, and all other construction work at the site.

- David Schnee, Bruner/Cott & Associates, David Schnee, who along with other members of the Housing Committee of the Boston Society of Architects, reviewed and refined the initial home design plans, free of charge.

- John Sullivan, vice-president of the Bank of New England for Commercial

Lending, provided construction and mortgage financing on very favorable terms and as rapidly as possible, saving the homeowners costs and time.

The Cash Air Piper Seneca crashed into the densely populated Dorchester neighborhood early in the morning on June 26, killing the pilot, injuring three residents, and destroying the homes.

Through his Office of Neighborhood Services and the Boston Redevelopment Authority, the Mayor has coordinated relief efforts aimed at "helping those who lost their homes to return quickly to their neighborhood in new houses."

*Statement of Mayor Raymond L. Flynn
— "The Miracle of Lonsdale Street,"
October 24, 1987.*

I arrived here last July just minutes after a small plane slammed into this block, shattering these houses and the lives of the people living here. It was a miracle that more people were not injured by the plane crash. Now we are witnessing another miracle — the rebuilding of these houses to again be part of this vibrant neighborhood of hard-working families.

From the first moments after the crash, people from my administration — people like Terry Kenny — were at this site, ensuring that families were

placed, that the area was secured, and that the initial cleanup proceeded rapidly and without inflicting further trauma on the victims of this disaster.

Over the succeeding weeks, I directed various city agencies to assess the situation and determine how the city could best assist in the rebuilding process. After meeting with the seven families in my office, we developed a plan to go forward — refusing to wait for issues of blame and contention to be settled and thereby sparing these families painful months of uncertainty and waiting.

The response from all quarters has been overwhelming. St. Mark's Church, neighborhood residents, and the larger family of Boston have responded with an outpouring of financial and moral support which says a great deal about our city and the people who live here.

To the extent that we were able to help, it symbolizes that throughout my administration there are prominent community leaders who keep us tied to the neighborhoods, working closely with people on Lonsdale Street, in Port Norfolk, at Clam Point and throughout Dorchester. We remain committed to addressing special issues of concern to residents of these areas.

Today the victims of this disaster, working with my Office of Neighborhood Services and the BRA have a plan which we are executing to ensure that these families will again have a home on Lonsdale Street. We have enlisted the support and cooperation of the necessary players: Hi-Tech Structures, Saccone Building, David Schnee as architect, and Bank of New England — all of whom have donated all or part of their services, adding to sense of neighbors helping neighbors and allowing us to move forward quickly.

As this groundbreaking demon-
(Continued on next page)

Lonsdale Street . . .

strates, this process is far from complete. Together the city has joined with the residents in litigation to seek a fair settlement, and there is a great deal of construction work — as well as other rebuilding issues — still before us. But just as the city has stood with the residents of this neighborhood from the first moments last June, today demonstrates that we will not rest until every issue is settled, families are living in newly completed homes, and life on Lonsdale Street is back to normal.

I salute all of the thousands of people who have helped us to this happy occasion, and especially the families of Lonsdale Street who have kept the faith and helped all of us to help themselves.

UNITED WAY GRANTS FOR AIDS EDUCATION

In an effort to slow the spread of Acquired Immune Deficiency Syndrome (AIDS), the United Way of Massachusetts Bay has announced a \$40,000 grant to the AIDS Action Committee (AAC) to develop a program for AIDS education in the workplace.

The grant will enable the AAC to develop education and consulting services for local businesses and employees. The program will provide basic AIDS information to employees and guidance on legal issues, confidentiality, and insurance and health care costs to executives. The grant was based on the United Way report, "AIDS: Extent of the Problem, Responses, and Needs in the Greater Boston Area," which was also released.

"Clearly, there is a tremendous need for AIDS education and awareness," said Christine Robinson, the United Way's planning associate and author of the report. "Regular reports from city, state, and national medical experts show that AIDS is the most serious public health crisis that has occurred in most individuals' lifetimes."

The report notes that AIDS cases are increasing among all population groups and that intravenous (IV) drug users, gay and bisexual males, people of color, and teens are at particular risk.

"Local funding organizations realize the extent of the problem," Robinson said, "and we are trying to coordinate a response."

She said the United Way grant focuses on workplace education as a means to reach the general public more quickly and efficiently.

"We want to reach the general public in a setting where everyone can come together and get information about AIDS without worrying about confidentiality," she said.

The AAC expects to conduct 150 to 200 workplace presentations, reaching from 7,500 to 10,000 employees the first year of the program.

Robinson said United Way volunteers who approved the twelve-month grant cited the AAC's record of successful program development and experience working with a wide range of agencies and communities. "The AAC is well-managed, well-respected, and has a history of sound fiscal management," she said.

The AAC is not a United Way-affiliated agency but was chosen for funding through the United Way's New Initiatives and Emergencies Fund, which allows the United Way to respond quickly and effectively to immediate local needs and opportunities. To date in 1987, the fund has granted \$368,700 to twelve agencies to fund such services as early intervention, youth outreach, elderly minority employment, help for the homeless, and more.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

FORUM ON PREVENTING JUVENILE VIOLENCE

Mayor Raymond L. Flynn and Police Commissioner Francis M. Roache and Representatives of the Boston Community Schools Youth Outreach Program hosted a forum at the Parkman House on preventing violence among juveniles. This is the third in a series of forums sponsored by the Mayor and the Commissioner to reduce the number of illegal handguns in Boston.

The forum has three goals:

— To plan a violence prevention week early in 1988 dedicated to reducing violence and educating youth and the community in general about violence/weapons issues.

— To form an active Police/Youth Relations Committee to deal with issues concerning those two groups.

— To form an Educational/Training Media Committee to work on school curriculum/community education issues and to begin media development projects about weapons and media issues.

A committee of young people played a major role in developing the events. These members of the Youth Outreach Program designed role-playing scenarios to demonstrate reactions to violent situations. They also introduced guest Dr. Deborah Prothrow-Stith, Massachusetts Commissioner of Public Health who is an expert on juvenile violence.

At the previous two forums, ideas were discussed and plans developed to reduce both illegal handguns and violence in Boston, particularly among young people. In February 1987, law enforcement officials agreed to pursue legislation aimed at stricter sentencing for abuse of the weapons laws and also to support education programs targeted for Boston school children. At the second forum in July of 1987, representatives of community organizations and crime watch groups discussed a Gun Amnesty program and an amendment to the Massachusetts General Laws which would increase the penalties for giving or selling a weapon to a juvenile. This legislation has been drafted and will be submitted to the next legislative session.

GREAT AMERICAN SMOKEOUT

On November 19, the American Cancer Society will celebrate the eleventh annual Great American Smokeout. In conjunction with this, Boston's Fittest will be providing an informational booth with helpful tips for those who are interested in quitting as well as for those interested in helping someone quit. In planning the event, it would be helpful to have a list of employees willing to participate by abstaining from smoking that day. Please relay this information to your staff and send me a list of those interested by November 10. Thank you for your support in this matter — Nancyrose Dow, Wellness Coordinator.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT
September 16, 1987.
Robert Consalvo,
Supervisor of Personnel.
Dear Sir:
On February 24, 1986, Ms. Maria L. Sullivan was appointed to the position of Senior Administrative Assistant R-16-(1) at the Suffolk County Jail. She has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan.
Maria L. Sullivan — appointed February 24, 1986. Ms. Sullivan is a graduate of Clark University Worcester, where she attained a degree in business. She is a member of Gryphon and Pleides Honor Society. She has skills in computer and word processing.
In view of her prior service and qualifications, it is requested that her fifth and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective September 16, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff of Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

REGISTRY OF DEEDS
August 28, 1987.
Robert Consalvo,
Supervisor of Personnel.
Frances Sena,
Sr. Administrative Assistant, Step 1.
Dear Mr. Consalvo,
Our approval for an extraordinary step rate advance under Paragraph 15F of the Compensation Plan for employees of Suffolk County for the above-named employee is hereby requested. Mrs. Sena is presently serving as my personal Sr. Administrative

Assistance at the Suffolk County Registry of Deeds. She brought substantial prior administrative experience to this position from her former employment and has since has met her responsibilities in exemplary fashion. In order to have her salary reflect her true value to the Registry of Deeds and because of her excellent qualifications, I respectfully request that her two-, three-, four-, five-, and six-year increments be determined under Paragraph 15F of the Compensation Plan for employees of Suffolk County, effective October 1, 1987. She is presently working as Sr. Administrative Assistant, R19-1 at \$553.61 per week.

Very truly yours,
PAUL R. TIERNEY,
Register of Deeds.

POLICE

Appointments

The following-named Police Officers have received the following weekly compensation adjustments.
Aliosa, Hector R., \$472.44 to \$523.27.
Allen, Dwight, \$472.44 to \$523.27.
Allen, Herbert, \$472.44 to \$523.27.
Barden, Philip V., \$472.44 to \$523.27.
Bowes, Mary B., \$472.44 to \$523.27.
Carrio, Stephen, \$490.64 to \$541.47.
Castor, Philip C., \$472.44 to \$523.27.
Chaney, Jeffrey C., \$490.64 to \$541.47.
Connolly, Thomas P., Jr. \$497.34 to \$548.17.
Converse, Roger C., \$472.44 to \$523.27.
Davis, James P., \$472.44 to \$523.27.
Demesmin, Stanley, \$472.44 to \$523.27.
DesRoches, Ernest T., \$472.44 to \$523.27.
John, John P., \$472.44 to \$523.27.
Everett, Victor W., Jr., \$472.44 to \$523.27.
Finn, Kevin P., \$472.44 to \$523.27.
Fontenez, Herminio, \$472.44 to \$523.27.
Forde, Michael A., \$472.44 to \$523.27.
Gillespie, Joseph G., \$490.64 to \$541.47.
Greland, John P., \$490.64 to \$541.47.
Green, Diana M., \$497.34 to \$548.17.
Greer, Richard L., \$472.44 to \$523.27.
Gross, William G., \$472.44 to \$523.27.
Hamilton, Edward F. Jr., \$497.34 to \$548.17.
Harper, Michael P., \$472.44 to \$523.27.
Harrington, Michael C., \$472.44 to \$523.27.
Hendricks, Teddy J., \$472.44 to \$523.27.
Holland, Trent W., \$472.44 to \$523.27.
Holmes, Lisa R., \$472.44 to \$523.27.
Jankowski, Francis S., \$472.44 to \$523.27.
Johnson, David E., \$472.44 to \$523.27.
Jones, Walter M., \$472.44 to \$523.27.
Josey, Windell C., \$472.44 to \$523.27.
Kearney, Philip J., \$472.44 to \$523.27.
Kincade, Gertrude, \$462.44 to \$523.27.
MacCallum, Jeffrey S., \$490.64 to \$541.47.
Matthews, Courtney C., \$490.64 to \$541.47.
McGee, John P., \$472.44 to \$523.27.
McLean-Spang, Ann E., \$472.44 to \$523.27.
McMillan, Raiford D., \$497.34 to \$548.17.
Miceli, Doris N., \$497.34 to \$548.17.
Murphy, Paul W., Jr., \$497.34 to \$548.17.
Perez, Davy, \$472.44 to \$523.27.
Pishkin, Edward, \$472.44 to \$523.27.
Pomodoro, Frank A., \$497.34 to \$548.17.
Roberts, Margaret A., \$472.44 to \$523.27.
Ronan, Leo J., \$497.34 to \$548.17.
Roy, Perry R., \$472.44 to \$523.27.
Sanfilippo, Gerlando, \$497.34 to \$548.17.
Stevens, Frederick J., \$472.44 to \$523.27.
Strother, Karl T., \$472.44 to \$523.27.

Thomas, Isaac L., \$497.34 to \$548.17.
Waggett, Kevin L., \$497.34 to \$548.17.
Walker, Anthony, \$472.44 to \$523.27.
Walker, Richard A., \$497.34 to \$548.17.
Watson, Denise K., \$472.44 to \$523.27.
Younger, Vatchell S., \$490.64 to \$541.47.
Gaddy, Kim, \$497.34 to \$548.17.
Elsa Rodriguez, school traffic supervisor, from \$102.62 to \$111.62 a week.
Robert F. Hunt, management analyst, from \$473.23 to \$492.16 a week.

Reinstatement

Greta Stewart-Carter, communications equipment operator, \$317.40 a week.

Status Changes

Donald S. Goselin, from police officer, \$575.31 a week, to detective, at \$604.55 a week.
James Ellsworth, from sergeant, at \$724.26 a week, to sergeant, Mobile Operations, at \$734.26 a week.
Brian O'Rourke, from police officer, at \$589.30 a week, to detective, at \$616.82 a week.
O. Marie Rice, from police officer, at \$570.22 a week, to detective, at \$599.47 a week.
Kevin J. Buckley, from police officer, at \$594.65 a week, to detective, at \$623.89 a week.
John H. McCarthy, Jr., from police officer, at \$588.34 a week, to detective, at \$622.56 a week.
Eduardo Dominguez, Jr., from police officer, at \$595.04 a week, to detective, at \$622.56 a week.
John F. Honan, from police officer, at \$595.04 a week, to detective, at \$622.56 a week.
Robert M. Tully, from police officer, at \$595.04 a week, to detective, at \$622.56 a week.
Raynoldo C. Vialpando, from police officer, at \$595.04 a week, to detective, at \$622.56 a week.
John F. Gillespie, from police officer, at \$587.38 a week, to detective, at \$614.91 a week.
Carmel E. Precia, from police officer, at \$563.09 a week, to detective, at \$592.34 a week.
Russell J. Grant, from police officer, at \$576.84 a week, to detective, at \$604.37 a week.
Robert J. Bowes, Jr., from police officer, at \$576.84 a week, to detective, at \$604.37 a week.
Terrance L. Avery, from police officer, at \$588.34 a week, to detective, at \$615.86 a week.
John J. McCarthy, III, from sergeant, at \$705.99 a week, to sergeant-detective, at \$738.99 a week.
John S. Sullivan, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26 a week.
Hugo Amate, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26 a week.
George Sheridan, from sergeant, at \$716.61 a week, to sergeant-detective, at \$738.99 a week.
James P. Barry, from sergeant-community services officer, at \$716.61 a week, to sergeant-detective, at \$738.99 a week.
James D. MacDonald, from sergeant, at \$724.26 a week, to sergeant-detective, at \$757.26 a week.
Joseph P. Sheridan, from acting captain, at \$958.16 a week, to acting captain, day district commander, at \$987.38 a week.
Edward J. O'Toole, from police officer, mobile operations, at \$595.30 a week, to police officer, hackney carriage investigator, at \$597.30 a week.
Robert P. Faherty, from lieutenant, at \$774.24 a week, to captain, at \$901.80 a week.
George F. Greene, Jr., from lieutenant, at \$774.24 a week, to captain, at \$901.80 a week.
Edward J. O'Toole, from police officer, hackney carriage investigator, at \$597.30 a week, to police officer, mobile operations, at \$595.30 a week.
William T. Donoghue, from custodial worker, at \$273.28 a week, to senior building custodian, at \$295.58 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

PENAL INSTITUTIONS DEPARTMENT Consultant

Dear Mr. Mayor:

Your Honor's permission is requested to dispense with public advertising and to award a contract for correctional consultations to Mr. Sigmund L. Fine, Plymouth, MN 55447, for the period of August 1, 1987, through June 30, 1988, at a cost not to exceed \$12,000.

Mr. Fine is a nationally recognized expert in corrections and has a special expertise in prison fire safety. Mr. Fine will be advising myself and my staff on fire safety and other matters at the Suffolk County House of Correction at Deer Island from time to time as requested at a cost of \$440 per day.

Because of the professional nature of the services to be rendered, and because of Mr. Fine's exceptional expertise in corrections and fire safety, and because of the reasonableness of the price that Mr. Fine will charge, I believe that no useful purpose would be served by publicly advertising this contract.

Very truly yours,
Robert G. Walsh, Jr.
Commissioner

POLICE DEPARTMENT Lease

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to approve a lease for 7,220 square feet of space on the first floor of 1010 Massachusetts Avenue, Boston, to be used by the Property Clerk of the Boston Police Department.

The lessor is 1010 Massachusetts Avenue Trust, Donald Stackhouse, Trustee. The property is managed by Boston Realty Advisors, Inc., 268 Summer Street, Boston. The term of the lease is from July 1, 1987, through June 30, 1988, at a cost of \$4,813.33 per month with the total cost of the contract \$57,759.96, which I have determined to be reasonable.

It was imperative that the Property Clerk find necessary space since it had to move from its former location at Frontage Road. This site was selected after a search was made to find an appropriate facility that had adequate space for storage as well as a loading dock. Inasmuch as this space is deemed both adequate and convenient for use by the Property Clerk and inasmuch as it is located centrally within the city, it is submitted that public advertising would serve no useful purpose. This letter is being submitted late awaiting budgetary appropriations.

Respectfully,
Francis M. Roache,
Police Commissioner

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in approving a lease for the premises located at 286 Adams Street, Dorchester, consisting of 29,500 square feet of garage space deemed necessary and convenient for use as a motor vehicle maintenance facility by the Police Department.

The term of the lease is from July 1, 1987, through December 31, 1987. The monthly rental will be \$5,600, with the total charge for the period not to exceed \$33,600. I have determined the cost to be reasonable. The lessor is Padams Trust, Kevin A. Petitti, Trustee, 14 Patricia Drive, Milton.

Since these facilities are both adequate and convenient and because the department has occupied the premises for some time, it is my judgment that public advertising would serve no useful purpose. This letter submitted late due to processing the lease.

Respectfully,
Francis M. Roache,
Police Commissioner

Medical Examinations

Dear Mr. Mayor:

I respectfully request authorization to dispense with public bidding in the award of a contract to Alyce Adams, M.D., of Brookline, for an amount not to exceed \$10,400, at a rate of \$40 per hour, for the period commencing July 1, 1987, through June 30, 1988. I have determined that the contract cost is reasonable in view of the professional nature of the services.

The purpose of this contract is to provide for medical examinations of present and prospective police officers and to aid in Departmental decisions relating to:

1. Determination of fitness of injured or ill officers for return to light or full duty.
2. Distinguishing between on and off duty injuries and illnesses of officers.
3. Selection of officers from applicants.
4. Determining physical fitness of potential employees.
5. Advising the Department on application for disability retirement.

We have recruited in previous years for the position through the Massachusetts Medical Society Newsletter. Dr. Adams is a graduate of the Boston University School of Medicine with a Cardiology fellowship with Tulane University Medical Center. Dr. Adams operates a private practice at 521 Blue Hill Avenue, Dorchester, and has discharged her responsibilities effectively during fiscal years 1986 and 1987.

Therefore, because of the advertising already undertaken by the Department, and in light of the qualifications and experience of Dr. Adams, it is believed that public advertising would serve no useful purpose. This letter is being submitted late awaiting budgetary appropriations.

Respectfully,
Francis M. Roache,
Police Commissioner

Dear Mr. Mayor:

I respectfully request authorization to dispense with public bidding in the award of a contract to Jane Coleman, M.D., Wellesley, for an amount not to exceed \$4,000, at a rate of \$40 per hour, for the period commencing July 1, 1987, through June 30, 1988. I have determined that the contract cost is reasonable in view of the professional nature of the services.

The purpose of this contract is to provide for medical examinations of present and prospective police officers and to aid in Departmental decisions relating to:

1. Determination of fitness of injured or ill officers for return to light or full duty.
2. Distinguishing between on and off duty injuries and illnesses of officers.

3. Selection of officers from applicants.
4. Determining physical fitness of potential employees.
5. Advising the Department on application for disability retirement.

We have recruited applicants in previous years for the position through the Massachusetts Medical Society Newsletter. Dr. Coleman was the most qualified of the applicants and has discharged her responsibilities effectively during fiscal years 1984, 1985, 1986 and 1987. Dr. Coleman is a graduate of the University of Massachusetts Medical School with a medical Internship at Framingham Union Hospital and Residency Training in Physical Medicine and Rehabilitation from University Hospital, Boston. Also, from 1973 to 1975, Dr. Coleman worked as a Physical Therapist at the New England Baptist Hospital.

Therefore, because of the advertising already undertaken by the Department, and in light of Dr. Coleman's experience in the Department and her qualifications, it is believed that public advertising would serve no useful purpose. This letter is being submitted late awaiting budgetary appropriations.

Respectfully,
Francis M. Roache,
Police Commissioner

Legal Services

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Nicholas Foundas, an attorney with offices at One Court Street, Boston, for the purpose of providing legal services to this department.

Under the terms of the contract, Mr. Foundas will represent the Police Department in certain pending litigation, including *E.E.O.C. v. Boston Police Department*, U.S. District Court Docket No. 84-2594-W; *M.A.A.A.P. v. Boston Police Department*, U.S. District Court Docket No. 78-5296MC; and *Brian Langton v. Neil Powers and City of Boston*, U.S. District Court No. 84-2515-MC.

This contract is a continuation of a similar FY1987 contract for legal representation, and it is in the best interest of the City that Mr. Foundas continue to represent the department in the complex cases cited above.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed. The term of the contract shall be from July 1, 1987, to June 30, 1988. The rate of compensation shall be \$100 per hour.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose. This letter is being submitted late due to late receipt of the contract documents.

Respectfully,
Francis M. Roache,
Police Commissioner

Maintenance

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Savin Corporation of 1480 Soldier Field Road, Brighton.

Under the terms of the contract, Savin Corporation will provide maintenance service to the Savin copier machines used by the Boston Police Department. This company is specially qualified to perform this service because these copier machines were manufactured by Savin Corporation and the

possess the technical expertise necessary to serve them.

Compensation under this contract shall not exceed \$4,754, which I have determined to be reasonable for the service to be performed. The term of this contract is from July 1, 1987, through June 30, 1988. Because of the reasons outlined above, I believe that public advertising would serve no useful purpose. This letter is being submitted late awaiting budgetary appropriations.

Respectfully,

Francis M. Roache,
Police Commissioner.

Security Consultant

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising in the award of a contract to Mr. John Law, 106 Summer Street, Hyde Park, for services as a Security Consultant for the Police Department.

Under the terms of the contract, John Law will serve as Security Consultant to the Executive and Ignitatory Protection Unit of the Boston Police Department. Mr. Law is uniquely qualified for this position, having served thirty-three years as a Boston Police Officer and having professional experience in this area.

Compensation under this contract will be at a rate of \$9 an hour. The total cost of this contract shall not exceed \$20,000, which I have determined to be reasonable in light of the services to be performed.

The term of this contract shall be from July 1, 1987, through June 30, 1988. Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This letter is being submitted late awaiting the budget appropriation

Respectfully,

Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Consultant

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 10, 1987, I respectfully request your Honor's written permission to dispense with public advertising and award a contract to David Trietsch, an individual, located at Brookline, providing management services for the Director and senior staff of the Public Facilities Department on various management issues regarding housing production, capital facility mandates and practices, procedures and policies of Federal and State Government Grant programs.

Mr. Trietsch is particularly qualified to do this work because of his sixteen years of experience in community development. For the past ten years he has been particularly involved with development and housing within the City of Boston. As a result, Mr. Trietsch has extensive experience and expertise in dealing with agencies related to housing and development. Also, Mr. Trietsch is especially knowledgeable with respect to Massachusetts State policies and programs as they pertain to housing.

The record of performance by Mr. Trietsch to the Public Facilities Department during the past two years has been invaluable. A tremendous workload accompanied the Department with the merger of the Public Facilities Department and the Neighborhood Development and Employment Agency in 1986. In order to meet the comprehensive housing

production and capital facility mandates of this Department, the expertise of Mr. Trietsch was drawn upon repeatedly to assist in dealing with housing and development in the City of Boston. As a result the Department has made significant improvements to expand the housing base in Boston. These results were forged by the extensive assistance provided to the Director and senior staff of the Department by Mr. Trietsch.

Compensation under this contract shall not exceed \$45,000 (payable at \$30 per hour), which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1988.

Because these services are essential in preparing and implementing the Mayor's policy to include neighborhood development programs within the Public Facilities Department, the reasonable cost of the services to be provided, and the particular qualifications of Mr. Trietsch, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertising and award a contract to Sheila Kennedy, an individual, located at 73 Bigelow Road, Brighton, providing technical consultation services. Under the terms of this contract, Sheila Kennedy shall assist the Public Facilities Department with the development of program guidelines and implementation procedures for expanding the existing homeowner services program to legalize and expand accessory apartments. In addition, a secondary network of organizations and contractors shall be identified to increase program access and production of affordable housing. Finally, complimentary strategies shall be developed for integrating union pension funds into the city's housing program goals.

Sheila Kennedy is particularly qualified to do this work because of her ten years of research and experience in Boston neighborhood housing initiatives and knowledge of statewide and congressional legislative initiatives and directives. As a result, Sheila Kennedy has extensive experience and expertise in dealing with agencies related to housing and development.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1988.

Because these services are essential to the development of the Mayor's policy to include neighborhood development programs within the Public Facilities Department, the reasonable cost of the services to be provided, and the particular qualifications of Sheila Kennedy, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Emergency Repairs

Dear Mayor Flynn:

An emergency situation occurred with the plumbing in the dark room of the Arson Squad Building. Our prompt actions were required as the down time for the production of photographs as evidence for

the investigation of suspected arson fires in the city had to be minimal.

Due to the urgency of the situation, I requested bids from three contractors normally engaged in this type of work. The bids were publicly opened and read aloud at the office of the Public Facilities Department on November 19, 1986 with the following results: P. J. Kennedy & Sons Co., Inc., \$4,880; D & F Plumbing Co., Inc., \$7,600; Mass. Air Co., Inc., no response.

The bid of P. J. Kennedy & Sons Co., Inc. is the lowest eligible and responsible general bid on this project and is within the range of our estimate for the cost of these services. It is my opinion that the cost is reasonable.

This request has been delayed due to the vacancy of a Contract Administrator in the Alterations & Repair Unit of the Public Facilities Department.

Therefore, in accordance with Massachusetts General Law c. 149, section 44 (A), I request your Honor's written permission to forego public advertising and award a contract to P. J. Kennedy & Sons Co., Inc., 486 Albany Street, Boston, for a total amount not to exceed \$4,880.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mr. Mayor:

On January 23, 1987, as a result of a severe winter storm, a section of roof on the maximum security building at Suffolk County House of Correction flew off leaving the building open to the elements. The water and snow was falling on the living quarters of inmates as well as leaking throughout the electrical system of the building.

Due to the urgency of the situation and the threat to the safety of the inmates as well as the personnel at the institution, an emergency situation was declared and Morrello Brothers Construction Company was called in to install a temporary roof over the affected area.

It will be noted that several months have elapsed without an official request for approval from this department. The reason for this delay is due to the vacancy of the position of contract officer.

Morrello Brothers has provided the City of Boston with immediate action and deserve compensation for their services. Therefore, in accordance with the Massachusetts General Laws chapter 149, section 44a, I request your written permission to dispense with public advertising and to award a contract to Morrello Brothers Construction, Inc., 17 Prescott Street, Medford, for a total not to exceed \$6,837.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

An emergency situation existed at the Print Shop located at 174 North Street, in the North End of Boston. The No. 1 Boiler at that facility failed after several of the unit's tubes ruptured beyond immediate repair. This incident left the Print Shop without any heat. A temporary boiler had been rented for an immediate solution to the Print Shop's heating needs as the extreme cold winter temperatures descended upon us. The needs of the facility exceed the capabilities of the rented boiler and require a resolution. This situation threatened the safety of all persons working at and around this facility. Therefore, it was necessary, under emergency procedures, to retube the boiler in order to protect the City's employees, plant, and other interests.

Because of the emergency of the situation, and the potential threat to the life and property of The

City Of Boston, I had requested bids from three (3) reputable contractors normally engaged in this kind of work with the following results: Helfrich Brothers, Inc., \$16,777; Hendall Boiler, \$17,559; and Hodge Boiler Works, no bid received.

Therefore, in accordance with Massachusetts General Laws chapter 149, section 44A, I request your written permission to dispense with public advertising, and based on the lowest bid, to award a contract to Helfrich Brothers Boiler Works, Inc., 39 Merrimack Street Lawrence, for a total amount not to exceed \$16,777.

Sincerely,
Lisa G. Chapnick,
Director.

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Architects & Associated Designers, a Massachusetts corporation, with offices at 286 Congress Street, Boston, providing design services in support of various small scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 15, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality of plans and drawings. This contract was submitted late due to the time involved in contract negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Pierce/Lamb Associates, a Massachusetts corporation, with offices at 1359 Center Street, Newton Center, Massachusetts, providing design services in support of various small scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 15, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality of plans and drawings. This contract was submitted late due to the time involved in contract negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Sverdrup & Parcel Associates, a Massachusetts corporation, with offices at 38 Chauncy Street, Boston, providing design services in support of various small scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$25,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 15, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality of plans and drawings. This contract was submitted late due to the time involved in contract negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to The Halvorson Company, Inc., a Massachusetts corporation with offices at 161 Massachusetts Avenue, Boston, providing design services in support of various small scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$10,000, which I have determined to be a rea-

sonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 15, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality of plans and drawings. This contract was submitted late due to the time involved in contract negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Sterling Associates, a Massachusetts corporation, with offices at 286 Congress Street, Boston, providing design services in support of various small scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 15, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality of plans and drawings. This contract was submitted late due to the time involved in contract negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Jo Wood Associates - Architects, a sole proprietorship, with offices at 24 Rutland Square, Boston.

providing design services in support of various small scale CDBG programs, including Neighborhood Commercial Development Bank, Physical Improvements Program, and Buildable Lots.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1989. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 15, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include stability of firm, professional level of staff, similar project experience, and quality plans and drawings. This contract was submitted late due to the time involved in contract negotiations.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Servicing Agent

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Shawmut Bank, N.A., a National Banking Association, with offices at One Federal Street, Boston, to act as servicing agent for the Neighborhood Development Fund loan program to finance commercial, residential, and mixed-use real estate projects.

Compensation under this contract shall not exceed \$2,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with similar loan servicing arrangements, and qualifications of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Boston Bank of Commerce, a Massachusetts corporation, with offices at 110 Tremont Street, to act as a servicing agent for the Neighborhood Development Fund loan program to finance commercial, residential, and mixed-use real estate projects.

Compensation under this contract shall not exceed \$2,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with similar loan servicing arrangements, and qualifications of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Loan Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Boston Bank of Commerce, a Massachusetts corporation, with offices at 110 Tremont Street, Boston, providing loan services in support of the Management Assistance Program/Technical Assistance Program loans for community development organizations.

Compensation under this contract shall not exceed \$2,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in contract negotiations.

The contractor was selected upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with similar loan arrangements, and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed

bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Shawmut Bank, N.A., a national banking association, with offices at One Federal Street, Boston, providing loan services in support of the Management Assistance Program/Technical Assistance Program loans for community development organizations.

Compensation under this contract shall not exceed \$2,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in contract negotiations.

The contractor was selected upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with similar loan servicing arrangements, and qualifications of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Shawmut Bank, N.A., a National Banking Association, with offices at One Federal Street, Boston, providing loan servicing for the Neighborhood Development Bank loan program. The contractor shall make loans at a fixed low interest rate to approved applicants for commercial, residential, or mixed-use real estate project.

Compensation under this contract shall not exceed \$750,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in contract negotiations.

The contractor was selected upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with sim-

ilar loan servicing arrangements, and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Bank of New England, a national banking association, with offices at 29 State Street, Boston, providing loan servicing for the Neighborhood Development Bank loan program. The contractor shall make loans at a fixed low interest rate to approved applicants for commercial, residential, or mixed-use real estate project.

Compensation under this contract shall not exceed \$750,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in contract negotiations.

The contractor was selected upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with similar loan servicing arrangements, and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Boston Bank of Commerce, a Massachusetts corporation, with offices at 110 Tremont Street, providing loan servicing for the Neighborhood Development Bank loan program. The contractor shall make loans at a fixed low interest rate to approved applicants for commercial, residential, or mixed-use real estate project.

Compensation under this contract shall not exceed \$500,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in contract negotiations.

The contractor was selected upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of the bank, experience with similar loan servicing arrangements, and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Boston Bank of Commerce, a Massachusetts corporation, with offices at 110 Tremont Street, providing loan services in support of the Lend Loan Program to finance commercial, residential, or mixed-use real estate projects.

Compensation under this contract shall not exceed \$15,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block grant program. This contract has been delayed due to the time involved in contract negotiations.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity to execute loan program, experience with similar loan servicing arrangements, and expertise of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to First National Bank of Boston, a national banking association, with offices at 100 Federal Street, providing loan services for the Neighborhood Development Bank loan program. The contractor shall make loans at a fixed low interest rate to approved applicants for commercial, residential, or mixed-use real estate project.

Compensation under this contract shall not exceed \$750,000, which I have determined to be a reasonable cost for the services to be performed.

The term of this contract shall be from July 1, 1987 to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block grant program. This contract has been submitted due to the time involved in contract negotiations.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of bank, experience with similar loan servicing arrangements and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Shawmut Bank, N.A., a Massachusetts corporation, with offices at One Federal Street, Boston, providing loan services in support of the Lend Loan Program to finance commercial, residential, or mixed-use real estate projects.

Compensation under this contract shall not exceed \$15,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block grant program. This contract has been delayed due to the time involved in contract negotiations.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity to execute loan program, experience with similar loan servicing arrangements, and expertise of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT Refuse Collection

Dear Mr. Mayor:

Contracts for Refuse Collection in the various Public Works Districts of the City expire June 30, 1987. These contracts include option renewal provisions under which the City may elect to continue the present collection contracts for the period July 1, 1987 to June 30, 1988.

The services provided by the present contractors have been very satisfactory and there would be no advantage to be gained in not exercising our option of renewal and by inviting bids for doing this work. Therefore, I respectfully request your authorization to dispense with further public advertising and enter into contracts for Collecting and Removing refuse for the period July 1, 1987 to June 30, 1988 (2 weeks and 2 days) with the following listed contractors at the current contract prices, the total amount to be paid under each contract not to exceed the amounts listed below:

District 1A - Charlestown, Waste Management of Mass., Inc., 530 East First Street, South Boston, 20,490.

District 1B - Boston Proper, Waste Management Mass., Inc., 530 East First Street, South Boston, 489,736.

District 2 - Jamaica Plain, Browning Ferris Industries, Inc., Quincy District, 22 Nightingale Avenue, Quincy, 728,140.

District 3 - Dorchester North, GSX Corporation of New England, 66 Cambridge Street, Charlestown, 11,223.

District 4 - Brighton, Charles Lee Disposal, Inc., 1 Mary Street, South Boston, \$1,044,000.

District 5 - South Boston, Charles Lee Disposal, Inc., 1 Ellery Street, South Boston, \$501,903.

District 6 - West Roxbury, Browning Ferris Industries, Inc., Quincy District, 22 Nightingale Avenue, Quincy, \$1,002,842.

District 7 - Dorchester South, GSX Corporation of New England, 66 Cambridge Street, Charlestown, 18,365.

District 8 - Hyde Park, Browning Ferris Industries, Inc., Quincy District, 22 Nightingale Avenue, Quincy, \$597,289.

District 9 - East Boston, Waste Management of Mass., Inc., 530 East First Street, South Boston, \$2,299.

District 10 - Roxbury, United Contracting Co., Inc., Boston, 1141 Dorchester Avenue, Boston, 1305,000.

Respectfully,
Joseph F. Casazza,
Commissioner of Public Works.

Bridge Work

Dear Mr. Mayor:
I respectfully request your permission to dispense with public advertising and to award a contract to Narayana & Associates, Inc., One Newbury Street, Peabody, for Emergency Replacement of Timber D2R and Ancillary Work on the Andrew P. Arden Bridge Over the Chelsea River.

The services required under this contract consist of: removal of existing diagonal support members; D2R; fabrication and erection of a new member; and all ancillary work, as outlined on the plan. Due to the serious condition and the potential damage to adjacent members the longer the condition exists, I have canvassed five contractors, with technical expertise in this type of work, for informal bids to implement repairs.

From the five canvassed contractors, I have subsequently received the following two sealed proposals: Narayana & Associates, Inc., \$23,980, and Boston Bridge and Iron, Inc., \$27,300.

I believe the cost to be reasonable and this firm is eminently qualified to perform these services, as I have used them previously. The contract period will be ten working days.

Due to the emergency nature of the work to be performed and time being of the essence, it is my judgment that public advertising would serve no useful purpose.

This letter is being prepared at this late date due to the lengthy time necessary for the vendor to execute the contract document.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

Weather Forecasting

Dear Mr. Mayor:

I respectfully request permission to dispense with public advertising and to award a contract to Weather Services Corporation, a corporation, located at Bedford, for weather forecasting services.

Under the terms of this contract, the consultant will furnish varied types of weather forecasting services throughout the year.

This consultant is uniquely qualified to do this work because it operates one of the largest and best equipped private weather centers in the country, designated to monitor and forecast weather throughout the world. This global forecast center operates 24 hours a day, 7 days a week, on a communications system that is 10 times faster than the regular weather teletype channels.

It has served our department satisfactorily for the past 17 years at an aggregate cost of only \$47,040 and due to the uniqueness and the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Compensation under this contract shall not exceed \$3,280, a fixed cost, which I consider to be reasonable for the services to be performed. The period of performance shall be from July 1, 1987, to June 30, 1988, inclusive.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

Information Services

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with inviting proposals by advertisement in the *City Record* in awarding to the Greater Boston Convention and Tourist Bureau, Inc., Prudential Tower, Boston, a contract for furnishing information service at a booth on Boston Common, promoting places of historic value in Boston, particularly all historic places along the Freedom Trail, for an amount not to exceed \$250,000, which in my opinion is reasonable, under which the Bureau shall provide the following visitor services during the period commencing July 1, 1987, through June 30, 1988.

Late submission is due to the fact that the City Council did not approve the budget until July 8, 1987.

I. BOSTON COMMON VISITOR INFORMATION CENTER

Salaries (2 full time, 5 part-time)	\$37,500.
Insurance and related	\$ 3,000.
Repairs and Maintenance	\$10,000.
Water and Utilities	\$ 2,000.
Telephone	\$ 1,500.
Supplies and Equipment	\$ 1,000.
Insurance and Security	\$ 1,000.
Administrative	\$ 6,000.
Sub-Total:	\$ 62,000.

II. VISITOR SERVICES CENTER PRUDENTIAL PLAZA	
Staff (2 full time, 2 part time)	\$40,000.
Insurance and related	\$ 4,000.
Telephone (800 number)	\$12,000.
Postage and Delivery/Consumer fulfillment	\$20,000.
Supplies and Equipment	\$ 5,000.
Rent and Utilities	\$25,000.
Administrative	\$12,000.
Sub-Total:	\$118,000.

III. VISITOR PUBLICATIONS	
City Map and Guide	\$40,000.
Events and Hotel Package Guide	\$25,000.
Sub-Total:	\$65,000.

IV. CONTINGENCY	<u>\$ 5,000.</u>
GRAND TOTAL	<u>\$250,000.</u>

An information service of this kind, here involved, is obviously a quasi-professional service which is unique and does not readily lend itself to inviting proposals by advertisement.

Respectfully,
Freedom Trail Commission,
Richard A. Berenson,
Chairman.

REAL PROPERTY DEPARTMENT Sump Pumps

Your Honor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to J. A. Marino, 203 South Street, Jamaica Plain, for installation of sump pumps at Boston City Hall.

Under the supervision of Tom Kilkelly, Building Systems Engineer, J. A. Marino will furnish all labor and materials to install two submersible sewage pumps at Boston City Hall.

Because of the following reasons I have requested and received approval from the Commonwealth of Massachusetts Division of Capital Planning & Operations to dispense with meeting the requirements of MGL chapter 149, Section 44A as it pertains to public advertising.

1. One of two sump pumps which are utilized for excessive amounts of ground water, is no longer functioning and the second pump is obsolete and parts are no longer available.

2. If pump No. 2 fails we would not have the capability of pumping out condensate and ground water.

3. If this failure was to go undetected for any amount of time our electrical transformer vault and switch gear equipment would sustain water damage, causing excessive and expensive power outages.

The department obtains an estimate from J. A. Marino Co. for installation of two new pumps in the amount of \$7,500, which I have determined to be reasonable.

Due to the emergency situation that exists and to waiver from the Department of Capital Planning & Operations, I believe public advertising would serve no useful purpose. Compensation under this contract shall not exceed \$7,500. The period of performance will be June 8th through June 16th.

Respectfully yours,
J. Edward Roche,
Commissioner.

SCHOOL DEPARTMENT

Alarm Systems Maintenance

Dear Mr. Mayor:

I request your approval of my action in awarding a contract, without public advertising, to the following firm for the supervision and maintenance of intrusion systems presently in operation in twelve school buildings. American District Telegraph Company, Wilmington.

The total amount of the contract will not exceed \$57,394.07 and the contract will be in effect from July 1, 1987, through June 30, 1988. It is my considered opinion that this cost is reasonable and fair.

This company has been providing this service to the Department of Planning and Engineering for many years and is uniquely qualified to perform this work in these school buildings. Inasmuch as this equipment has over a period of years been leased from this firm and along with the fact that the equipment is tied in with their central station and is monitored on a full-time basis by them, the American District Telegraph Co. is the only firm that can supply this service to the twelve school buildings covered by this proposed contract. In addition, this program operates in conjunction with the City of Boston Public Facilities Department Municipal Police. It is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Paul W. Mooney,

Data Base License

Dear Mr. Mayor:

On behalf of the School Department of the City of Boston, I request your written authority to dispense with inviting bids and to award a contract to West Publishing Company, Minnesota, for a right of access to the data in the Westlaw data base and a limited, nonexclusive, nontransferable license to use data copyrighted by West and other contributors to the data base. West Publishing Co. shall grant lease of West's Automatic Law Terminal and the WEST-Jet printer for twelve months.

Compensation to this vendor shall not exceed \$10,000 during the period July 1, 1987, thru June 30, 1988.

This contractor is uniquely qualified to perform these services due to the exclusiveness of the right to grant access to the data in the Westlaw data base.

Since the services to be provided under the proposed contract are to be professional in nature, it is the view of the Boston School Department that publicly inviting bids would serve no useful purpose.

Compensation to this vendor during the past year in the form of advertised contracts is as follows: 1984/1985 — \$10,000; and 1985/1986 — \$5,000; and 1986/1987 — \$8,850.

Very truly yours,
Laval S. Wilson,
Superintendent.

Auditory Equipment Maintenance

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising to Phonic Ear, Inc., California, furnishing maintenance service for all auditory training equipment at the Horace Mann Evaluation Unit at the Jackson-Mann School. Service for 134 units will commence July 1, 1987, thru June 30, 1988, as stated in the attached service renewal notice.

Compensation under this contract including service for the periods stated will not exceed \$5,351, a price I deem to be reasonable.

The auditory training equipment was purchased from Phonic Ear, Inc. the company has successfully provided maintenance service for more than five years. They are the only company who has supplied this service effectively and immediately with trained technicians and have an inventory of parts on hand for the machines.

Because of the satisfactory services and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$3,500; 1986 — \$5,000; 1987 — \$5,880.

Very truly yours,
Leo J. Burke,
Business Manager.

Xerox Copiers, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Xerox Corporation located at 155 Federal Street, for outright purchase, installment purchase, term lease or rental of new Xerox copiers, duplicators and memorywriters for the period July 1, 1987, through June 30, 1988, as needed by the School Department in an amount not to exceed \$210,000. In most cases, new copiers or duplicators will represent replacement of old Xerox copiers returned to the manufacturer for trade-in credit. Equipment acquired with federal monies will be placed on term lease or rental plans.

Xerox Corporation was awarded publicly advertised contracts by the Commonwealth of Massachusetts in October, 1986 for one calendar year for the purchase of copiers, duplicators and memorywriters. The Purchasing Agent of the City of Boston has conducted an extensive study of its reprographic equipment and requirements, and determined that the city needs to standardize its purchase of copiers and duplicators.

Prices charged to the School Committee will be the same as those charged to the Commonwealth of Massachusetts and the City of Boston and I consider these prices reasonable. In view of the above, it is my opinion that no useful purpose would be served by further public advertisement for bids.

Compensation to this vendor during the past two fiscal years in the form of unadvertised contracts is as follows: 1984-1985 — \$75,000; 1985-1986 — \$75,000; and 1986-1987 — \$200,000.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Xerox Corporation, 155 Federal Street, for furnishing maintenance of equipment for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$550,000.

Under the terms of this contract, Xerox Corporation will provide maintenance for previously installed Xerox copiers, duplicators and memorywriters including all parts and labor.

Since the Xerox Corporation has provided services of a specific nature, has performed satisfactorily and the cost to the city is deemed reasonable by the business manager, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised con-

tracts is as follows: 1984-1985 — \$200,000; 1985-1986 — \$400,000; and 1986-1987 — \$500,000.

Very truly yours,
Leo J. Burke,
Business Manager.

Copier Machine

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Savin Corporation, Brighton, for the renewal of copier machine installment purchase agreements, rental maintenance and incidental supplies for the period July 1, 1987, thru June 30, 1988, at a cost not to exceed \$200,000. The initial encumbrance is \$150,000.

The contractor will continue service under the terms and conditions of their 1985-1986 contract. The copier machines are located in various school and district offices in the Boston School Department. Savin Corporation is specially qualified to provide the above services based upon its satisfactory performance of substantially the same service during July 1, 1987 through June 30, 1988. The School Department will be now entering the sixth year of a seventh year lease/purchase plan.

Because of the professional nature of the services to be provided under this agreement and the expertise of the Contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1984 — \$125,000; 1985 — \$160,000; 1986 — \$160,000; 1987 — \$200,000.

Very truly yours,
Leo J. Burke,
Business Manager.

Musical Equipment

Dear Mr. Mayor:

Your authorization is requested for the award of a contract without public advertising to Service Control, Inc. (Musitronic) Minnesota, at a cost not to exceed \$4,500, a cost I deem reasonable for the period December 15, 1987, to June 30, 1988.

The contractor agrees to repair, tune, replace and maintain parts for musical equipment, three electronic piano labs and highly specialized technical equipment throughout the school system. Service Control, Inc. has a regional representative New England area who is available on an as-called basis. Service Control, Inc. is the sole supplier of parts to repair the equipment.

Service Control, Inc. is qualified to perform the service since they are the original installer and manufacturer of the equipment and they are the only qualified repair person able to provide the service. The person in charge of making recommendations for the repair service (the senior advisor of music) feels that this company has provided satisfactory service at a reasonable rate since the equipment was installed in the 1975 school year. It appears that the best interest of the city would be served by advertising for bids.

Compensation to this vendor during the past three years has been the following: FY 83-84 \$2,500; and FY 85-86 — \$2,500.

Very truly yours,
Leo J. Burke,
Business Manager.

Newspaper Subscriptions

Dear Mr. Mayor:

I respectfully request your written permission to dispense with public advertisement and award

contract to Globe Newspaper Co., d/b/a the Boston Globe, is to provide yearly subscriptions.

The period of the contract is July 1, 1987, through June 30, 1988. The total cost of this contract is not to exceed \$10,000, which I deem reasonable.

Since the Globe is one of two local daily newspapers with a sufficiently large circulation, no public interest would be served by advertising for bids. This award letter is being submitted late. Contract documents forwarded to Globe Newspaper Co. on April 6, 1987 were returned on July 1, 1987.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1984-1985 — \$5,000; 1985-1986 — \$45,000.

Very truly yours,

Leo J. Burke,
Business Manager.

Time Stamp Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Simplex Time Recorder Co., a Corporation located at Auburndale, for purchase, preventive maintenance and related supplies as required for Simplex time stamps.

Under the terms of the contract, the contractor will provide time recorders, preventive maintenance service and supplies for Simplex time stamps located at various sites.

This contract is being submitted after the commencement of the intended term of the proposed contract. Documents forwarded in April 1, 1987 were not returned until August, 1987. Compensation under this contract shall not exceed \$6,000. The term of this contract shall be from July 1, 1987 to June 30, 1988.

Because of satisfactory service, the availability of an inventory on parts and supplies and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Contractor agrees to furnish supplies and maintenance as required; shall do everything necessary to complete the order to the official within the time set forth in the terms of the accepted offer.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,000; 1987 — \$6,000.

Very truly yours,

Leo J. Burke,
Business Manager.

Lamps and Light Bulbs

Dear Mr. Mayor:

Under state law, any Massachusetts municipality may make purchases under state contracts which have been publicly advertised and awarded by the Collective Purchasing Bureau, Department of Administration and Finance. In order to take advantage of these state contracts, the city's Law Department has ruled that the city must award its own contracts, based on state awards.

Because this can only be accomplished by dispensing with public advertising, your permission is requested to award a contract, without public advertisement, to Gem/Peerless Electric Supply Co., Boston, for the period August 3, 1987 through June 30, 1988 at a cost not to exceed \$200,000. Under the terms of this contract, the contractor will furnish lamps and light bulbs as listed in the Gem/Peerless Electric Supply Co. contract with the state.

This company provides services of a specific nature; is qualified to provide these services and has

performed satisfactorily over a period of years. For these reasons, it is my determination that the public interest would not be served by public advertising for bids.

Very truly yours,

Leo J. Burke,
Business Manager.

Copy Machine Supplies

Dear Mr. Mayor:

Under state law, any Massachusetts municipality may make purchases under state contracts which have been publicly advertised and awarded by the Collective Purchasing Bureau, Department of Administration and Finance. In order to take advantage of these state contracts, the city's Law Department has ruled that the city must award its own contracts, based on state awards.

Because this can only be accomplished by dispensing with public advertising, your permission is requested to award a contract, without public advertisement, to Xerox Corporation, New York, for the period July 1, 1987 through June 30, 1988 at a cost not to exceed \$150,000. Under the terms of this contract, the contractor will provide supplies for copying machines (dry ink, developer, fuser oil) as listed in the Xerox Corporation contract with the state.

This company provides services of a specific nature; is qualified to provide these services and has performed satisfactorily over a period of years. For these reasons, it is my determination that the public interest would not be served by public advertising for bids.

Very truly yours,

Leo J. Burke,
Business Manager.

Training Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Work, Inc., dba South Shore Rehabilitation Center, a corporation located at North Quincy, for training services of the staff and students of the Sheltered Workshop Programs.

This contract shall be in effect during the period from September 14, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$30,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide Sheltered Workshop Programs at Charlestown, Hyde Park, English, and Dorchester High Schools. Work, Inc. will provide contracted work for developmentally disabled students in a school setting. A minimum of twelve and a maximum of twenty-four students at each site will be serviced under this contract.

Morgan Memorial, Community Workshops, Inc., Vocational Adjustment Center, Charles River Workshop and Work, Inc., dba South Shore Rehabilitation Center were contacted to inquire whether they could provide a school-based work experience program for the adolescent developmentally disabled student. Work, Inc., dba South Shore Rehabilitation Center is the only organization able to perform these services. Utilizing the services of this vendor will save the School Department manhours and money because of their extensive experience in developing contracts for the handicapped and for their efficiency in running sheltered workshop activities.

This agreement is to be executed without an appropriation of funds under the provision of General Laws, ch. 44, s. 53A, and is subject to the receipt of

funds under P.L. 89-313 Career Occupational Education.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$25,000; 1986 — \$25,000; 1985 — \$25,000.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Volunteers

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to School Volunteers for Boston, Inc. a corporation located at 25 West Street.

This contract shall be in effect during the period from July 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$142,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will support and expand programs of instruction in the Boston Public Schools through an extensive use of volunteers in the basic skills, enrichment, and career education both during the school day and in after school and summer remediation programs.

The contractor was selected to provide these services because School Volunteers for Boston, Inc. is the only provider of these services in the Boston area.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$142,000; 1986 — \$142,000; 1985 — \$142,000.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

American Indians Programs

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Indian Council, a corporation located at 105 South Huntington Avenue.

This contract shall be in effect during the period from September 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$57,990, which I have deemed to be reasonable.

Under the terms of this contract, the Boston Indian Council will provide staff to the Boston Public Schools to develop, implement, and supervise supplemental Indian educational and cultural activities for the 371 American Indian students enrolled in the Boston Public Schools. The contractor will provide facilities for staff to allow Indian students enrolled in the Boston Public Schools a place to pursue their cultural activities. The Indian Council will disperse required reports and staff payroll weekly.

The contractor is specially qualified to provide the above services because the Boston Indian Council represents the American Indian population in the Boston area and provides the students with the strong cultural component required by the program. In addition, the students will be able to utilize the Council's physical facilities as a base for pursuit of their cultural heritage, supplemental education assistance, and social contacts with Indian elders and peer groups.

This agreement is to be executed without an ap-

appropriation of funds under the provision of General Laws, ch. 44, s. 53A, and is subject to the receipt of funds under Title IV A, Indian Education Act.

Because of the professional nature of the services to be provided under this agreement and the unique ability of the Boston Indian Council in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$51,094; 1986 — \$45,453; 1985 — \$41,685.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Psycho-Social Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Linda Rae Brion-Meisels, Ph.D., an individual residing at Cambridge.

This contract shall be in effect during the period from October 31, 1987 to August 31, 1988, and shall occur at a cost not to exceed \$4,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the following services to the Horace Mann School: design a procedure of assessing psycho-social development for deaf adolescents; coordinate the assessment of psycho-social development for approximately fifteen targeted deaf students from middle and high school populations; design a method to decrease anti-social/school behavior to be coordinated with teachers, administrators, outside agencies (as needed), family members, evaluation/counseling department and other team members; provide bimonthly consultation and in-service training to staff on these issues; coordinate the implementation of these procedures; observe selected staff to recommend behavioral changes.

Ms. Brion-Meisels was selected to provide these services because she is an expert in the field of behavior management as it relates to multihandicapped/deaf adolescents who have special needs in the area of psycho-social development. This contract will fulfill the objectives of the P.L. 89-313 grant entitled "Student Centered Therapy." The consultant has extensive experience with special needs populations and with designing behavior management plans for deaf students. Following a spring, 1985 professional search among SPED organizations, Dr. Brion-Meisels was chosen because of her exceptional qualifications. She successfully served in this capacity at the Horace Mann School during the 1985-86 and the 1986-87 school years. The contractor will be compensated for her services at the rate of \$50 per hour.

Because of the professional nature of the services to be provided under this agreement and the expertise of Dr. Brion-Meisels in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$4,500.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Evaluation Services, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Vazquez-Nuttall Associates, Inc., a corporation located at Newton.

This contract shall be in effect during the period from August 25, 1987 to September 30, 1988, and shall occur at a cost not to exceed \$8,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide Title VII Project with evaluation services for Project INVOLVE, which will include the design of a study which will assist the project in assessing the attainment of its objectives over a three-year period; providing formative evaluation to project administrators on an ongoing basis, and producing a written summative evaluation report by November, 1988 which includes both quantitative and qualitative data in the evaluation of the project.

Funds for this project are available at no cost to the city under Title VII Project INVOLVE. The project director of the Title VII project is responsible for the supervision of the project, endorsement of invoices on behalf of the School Department, and for serving as the contact person.

The contractor is specially qualified to provide the above services because this is the second year of a three-year continuing project utilizing the evaluation firm that was awarded the contract based on open bids during the fiscal year of the grant (1986-87).

The contractor will also provide training to bilingual teachers in techniques for developing CRT items based on Spanish language arts curriculum objectives. Contractor will review draft test items prepared by teachers for grades K-5 and 9-12. This will be for a total of twelve days at a cost of \$250 per day.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$12,456; 1986 — \$8,841; 1985 — \$20,189.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Problem Solving, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Eberhard Thieme, an individual residing at New York.

This contract shall be in effect during the period from August 11, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$22,690, which I have deemed to be reasonable. Dr. Thieme will be compensated for his services at the rate of \$250 per day.

Under the terms of this contract, Eberhard Thieme will serve as liaison between the Boston Public Schools and the Massachusetts Department of Education to facilitate joint problem-solving of issues related to vocational education and the merger of the Humphrey Occupational Resource Center and Madison Park High School.

Dr. Thieme will provide the following services: convene state and school department staff to discuss merger plans and facilitate the solution of problems and resolve differences of opinion; con-

vene state and school department staff to address issues identified in state monitoring reports; advise the commissioner and superintendent on progress towards resolving issues relative to vocational education and to report on the efforts of staff; facilitate agreement between the state and school department on the superintendent's recommendations on vocational education in the Boston Education Plan; assist the director of campus complex in planning and executing a staff involvement plan in the implementation of the merger; design and recommend an ongoing communication process with specific protocols for maintaining harmonious working relationships between the State Department of Education and the Boston School Department on vocational issues.

Eberhard Thieme was selected to provide these services based on his past performance from November, 1985 through June, 1986 as the project manager for the merger of Madison Park High School and the Humphrey Occupational Resource Center. In this capacity, Dr. Thieme was given the responsibility of planning, organizing, leading and controlling the merger of the two schools into a comprehensive vocational and technical high school.

Because of the professional nature of the services to be provided under this agreement and the expertise and past performance of Dr. Thieme in providing similar services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$0; 1986 — \$29,891; 1985 — \$0.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Career Education, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street.

This contract shall be in effect during the period from September 1, 1987, to August 31, 1988, and shall occur at a cost not to exceed \$300,000, which I have deemed to be reasonable.

Under the terms of this contract, the Boston Private Industry Council will provide the Boston Public Schools with the services to twelve full-time career specialists working at various Boston high schools.

Each career specialist holds the pivotal role in implementing the job collaborative's school-based operations in each participating high school. The career specialist is school-based and must be able to work effectively with three different groups: private employers, high-school-aged youth, and professional staff of the School Department and the Private Industry Council.

The career specialist will be assigned a list of B.P.I.C. company accounts for job development and relationship maintenance, will establish a career education and job placement program in his/her assigned high school, will conduct workshop and provide group and individual career counseling to assigned students, and will conduct private industry contact in coordination with B.P.I.C.

Each career specialist will be responsible for enrollment, preparation, placement, and work-site monitoring of students placed through the Boston Summer Jobs Program, the Job Collaborative, and the Boston Compact.

The contractor was selected to provide these services because the Boston Private Industry Council designed and implemented this program and has been providing these services for the past years. In a number of schools, staff assigned to this project have been working on-site at their respective locations since inception of the program. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids. Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$300,000; 1986 — \$00,000; 1985 — \$300,000.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Program for Youths

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street.

This contract shall be in effect during the period from July 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$69,000, which I have deemed to be reasonable.

Under the terms of this contract, the Boston Private Industry Council will act as a fiscal agent for the Boston Public Schools and provide staffing for the Commonwealth Futures Advisory Committee. Under the terms of chapter 188, the committee is charged with the responsibility for coordinating and unifying Boston's response to the Governor's At-Risk Youth Initiative. Staffing for this program will consist of a program manager and an alternative education liaison, who will be compensated for their services at the rate of \$123 and \$115 per day respectively. Fringe benefits and administrative overhead will be 22 percent. Both staff members will report directly to the executive director of the Boston Compact.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids. Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$25,000.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Teacher Training Sessions

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Mary Ansaldo, an individual residing at Hingham.

This contract shall be in effect during the period from August 1, 1987, to September 30, 1987, and shall occur at a cost not to exceed \$5,500, which I have deemed to be reasonable.

Under the terms of this contract, the Contractor will prepare materials for teacher training sessions, the selection and evaluation of instructional materials for reading (ten days), conduct above-mentioned training sessions for fifty teachers (eight days), complete final report, including documenta-

tion (four days). Compensation for these services will be at the rate of \$250 per day.

Ms. Ansaldo is specially qualified to provide the above services because she has unique expertise in materials selection and evaluation, including twenty-five years of direct experience in the publishing field. She has consulted on this topic with school systems throughout the state. Three other experts in this field, Dr. John Sherk (University of Massachusetts), Dr. Jean Paratore (Boston University), and Dr. Jean Chall (Harvard) were contacted but were unable to conduct the training sessions on the dates specified.

Because of the professional nature of the services to be provided under this agreement and the ability of this contractor in providing these services on the required dates, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston Public Schools and this vendor.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Musical Instructions

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to the Boston Conservatory located at 8 the Fenway. The contract shall be in effect during the period of September 1, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$29,013 which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. The Boston Conservatory's portion as is related to that amount is \$29,013.

The contractor will provide the following services for the S. Lewenberg Middle School, the R. Shaw Middle School, the Joyce Kilmer Elementary School, and the Pauline A. Shaw Elementary School: class instrument instruction on violin and viola; orchestra and ensemble instruction on violin and viola; administer music aptitude tests in cooperation with the classroom teachers; provide drama coaching; involve parents for preprogram meetings, school assembly programs, and performances; provide on-site evaluation visits.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three

fiscal years in the form of unadvertised contracts is as follows: 1987 — \$30,684.

Very truly yours,

Laval S. Wilson,

Legal Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Shapiro & Grace, attorneys at law, a partnership located at 79 Milk Street.

The contract shall be in effect during the period from August 15, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$31,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will represent the School Committee in the matter of *Mary Jane Drinkwater v. The School Committee of the City of Boston*; said representation shall include, but not be limited to; researching legal issues; drafting and submitting memoranda; appearing in opposition to and in support of motions; engaging in discovery; and if required, appearance at trial. The committee shall pay counsel at the rate of \$100 per hour for services of attorneys and \$25 per hour for services of paralegals and for certain certified actual out-of-pocket expenses upon submission of adequate and reasonable documentation to the School Committee. The total amount of services and reimbursements shall not exceed \$31,000 during the term of the contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$35,000; 1986 — \$0; 1985 — \$0.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Cambridge College located at Cambridge. The contract shall be in effect during the period of September 3, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$40,000 which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Cambridge College's portion as is related to that amount is \$40,000.

The contractor will provide the following services including: staff development workshops in behavior management and techniques to work with at risk students; the staff will work with students to publish a monthly newsletter to parents; the development of a minority of retention program and the education of parents about the educational process, special education and the alternative program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairings; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services has

been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44 s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal years in the form of unadvertised contracts is as follows: 1987 — \$55,040; 1986 — \$56,039; 1985 — \$56,039.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Wheelock College a corporation located at 200 The Riverway. This contract shall be in effect during the period from September 1, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$151,526 which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY 88 chapter 636 proposals for the sum of \$5,128,956.

Under the terms of this contract, the contractor will provide the following services:

Section 1: Area E; J. Curley, R. Hernandez, and D. McKay: implementation of Grade Achievement Program at the James Curley and Donald McKay schools; on-site curriculum development and implementation-Hernandez; staff and curriculum development in the use of computers in language arts and math at the Hernandez; program management.

Section 2: Area B; Mattahunt: implementation of Grade Achievement Program at the Mattahunt School, including program management.

Section 3: Area A; selected elementary schools: staff and curriculum development in language arts instruction at the primary level using the language approach; program management and technical assistance.

Section 4: Central Office: implementation of a grade achievement program at the Dennis Haley School; staff and curriculum development for teachers in talented/gifted program in 19 elementary schools; technical assistance in planning, development, and implementation of programs at central, district, and school levels in early childhood and elementary grades.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairings; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General

Laws, chapter 44 s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal years in the form of unadvertised contracts is as follows: 1987 — \$177,781; 1986 — \$172,842; 1985 — \$185,574.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the University of Massachusetts at Boston, Institute for Learning and Teaching, Harbor Campus, Dorchester.

The contract shall be in effect during the period of August 16, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$470,307 which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding for the sum of \$5,128,956. The University of Massachusetts' portion as is related to that amount is \$470,307.

Under the terms of this contract, the contractor will provide the following services:

Part I: Area C Partnership: student remedial and enrichment tutoring and professional development activities focused on basic skill improvement through the BEST program in twenty-one elementary and six middle schools in Area C; coordinate and provide services to students exhibiting academic or behavioral difficulties at the Mather, Emerson, Winthrop, Cleveland, Gavin and Dorchester High School; assist the reading and writing enrichment program at South Boston High School through community studies and writing activities directed by the Mosaic Project; provide counseling services at the Winthrop School through the Labour Center; provide outreach recruitment information and training activities as well as regular printed materials for all parents in area C through the Parent Recruiting Information Center; assist in coordinating and developing activities through the Magnet Theme Program in computers at the Burke High School; coordinate and provide services to LEP students and their teachers in six Area C schools.

Part II: Comprehensive Student Support Program: provides tutoring and team support to staff and students at the Tobin, Trotter and Gavin Schools as well as providing overall coordination of the program in Area C and Area E.

Part III: ACC Student Support Team: provides nonacademic support services to the students at the Another Course to College Program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairings; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General

Laws, chapter 44 s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal years in the form of unadvertised contracts is as follows: 1985 — \$391,632; 1986 — \$339,091; 1987 — \$436,751.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Historic Neighborhood Foundation, located at 2 Boylston Street.

This contract shall be in effect during the period from September 9, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$17,917 which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding for the sum of \$5,126,756. Historic Neighborhoods Foundation's portion as is related to that amount is \$17,917.

Under the terms of this contract, the contractor will provide instructional services at the Barnum Middle School paired with the Timilty Middle School, and the Bradley Elementary School paired with the Quincy Elementary School. Services will be provided to 80 students of various racial and ethnic backgrounds for 34 sessions. Each session will emphasize positive aspects of the students' school and home neighborhoods by matching photographs of actual buildings and details of buildings with buildings in their neighborhoods.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44 s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal years in the form of unadvertised contracts is as follows: 1985 — \$23,371; 1986 — \$12,603; 1987 — \$23,096.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Museum of Fine Arts, a corporation located at 465 Huntington Avenue. This contract shall be in effect during the period from September 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$22,266, which I have deemed to be reasonable.

The contractor shall provide the following services: orientation meetings to schools with cl

m teachers and museum instructors to plan
laborative, multi-cultural curriculum and pro-
gram schedules; classroom slide orientations to
museum's collections of art from many cultures by
museum's instructor; in-class, hands on art activi-
ties, relating to the works of the craftspeople or art-
ists from the civilization under study;
demonstrations by multi-cultural resource artists;
visits to the Museum of Fine Arts or the Museum of
Contemporary Art of Afro-American Artists; pur-
chase of multi-cultural resource materials for each
school in Area B; teacher training workshops; year-
long family day for parents and students including
reception, exhibition of students' work and demon-
strations by multi-cultural resource artists and per-
forming artists; evaluation of the program by school
administrators, teachers and parents.

The contractor is uniquely qualified to provide
the above services because: the contractor has or-
ganized appropriate resources to enable the Bos-
ton School Department to qualify for funding under
Chapter 636 (1974 Amendments to the 1965 Racial
Imbalance Act) in the category of Cultural Institu-
tions; the institution has specifically designed serv-
ices in conjunction with school personnel to meet
the intent of U. S. District Court Judge W. Arthur
Garrett, Memorandum and Orders Modifying De-
segregation Plan (*Morgan v. McDonough*, Civil
Action No. 72-911-G); further, the services have
been reviewed and approved by appropriate per-
sonnel at the Department of Education.

Because of professional nature of the services to
be provided under this agreement and the exper-
tise of the contractor in providing such services, it is
my determination that the public interest would not
be served by public advertisement for bids.

This agreement is to be executed without an ap-
propriation of funds under provisions of General
Laws, chapter 44 s. 53A, and is subject to the re-
ceipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal
years in the form of unadvertised contracts is as fol-
lows: 1987 — \$20,768; 1986 — \$5,742; 1985 —
\$1,399.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

I, superintendent of the Boston Public Schools,
respectfully request your authorization for the
award of a contract to Parents' and Children's Ser-
vices, a corporation located at 654 Beacon Street.
This contract shall be in effect during the period
from September 15, 1987 to June 30, 1988, and
shall occur at a cost not to exceed \$35,000, which I
have deemed to be reasonable. On July 21, 1987,
the School Committee approved all of the FY 88
Chapter 636 proposals for the sum of \$5,128,956.
Parents' and Children's Services' portion as is re-
lated to that amount is \$35,000.

The contractor shall provide compensation for
thirty-five hours of work for a social work project co-
ordinator, a psychologist and a psychiatrist sup-
ported by a part-time secretary who will provide the
following services at Boston Technical High School:
direct supervision to team members; direct clinical
services to students and their families; liaison
with student advisors from graduate schools of so-
cial work and psychology; report to the school de-
velopment officer on all administrative matters;
report to the director of Clinical Services at Parents'
and Children's Services regarding professional
matters; make arrangements for adequate space,
furnishings and sound-proofing so as to create
physical conditions conducive to quality clinical
work and the safeguarding of confidentiality; de-

sign and implement in-service training for faculty so
as to create a climate which welcomes, assists and
utilizes the clinical team; relate to the headmaster
on administrative matters, and create administra-
tive linkages with different in-school program in-
cluding guidance counseling, peer counseling, the
student leadership program and various clubs;
identify and relate to health and social agencies
presently providing backup services or having po-
tential for doing so, including Freedom House, Rox-
bury Children's Service, St. Margaret's Hospital,
Crittendon House, the Chinese-American Associa-
tion and other resources throughout the city serv-
ing specific ethnic populations; provide training for
peer counselors and the prevention of suicide, al-
cohol and drug abuse; furnish an evaluation report.

The contractor is uniquely qualified to provide
the above services because: the contractor has or-
ganized appropriate resources to enable the Bos-
ton School Department to qualify for funding under
Chapter 636 (1974 Amendments to the 1965 Racial
Imbalance Act) in the category of Cultural Institu-
tions; the institution has specifically designed serv-
ices in conjunction with school personnel to meet
the intent of U. S. District Court Judge W. Arthur
Garrett, Memorandum and Orders Modifying De-
segregation Plan (*Morgan v. McDonough*, Civil
Action No. 72-911-G); further, the services have
been reviewed and approved by appropriate per-
sonnel at the Department of Education.

Because of professional nature of the services to
be provided under this agreement and the exper-
tise of the contractor in providing such services, it is
my determination that the public interest would not
be served by public advertisement for bids.

This agreement is to be executed without an ap-
propriation of funds under provisions of General
Laws, chapter 44 s. 53A, and is subject to the re-
ceipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal
years in the form of unadvertised contracts is as fol-
lows: 1987 — \$15,000; 1986 — \$5,000.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request
your authorization for the award of a contract to The
Institute of Contemporary Art, located at 955 Boyl-
ston Street. The contract shall be in effect during
the period of October 1, 1987 to June 30, 1988 and
shall occur at a cost not to exceed \$3,000 which I
have deemed to be reasonable. On July 21, 1987
the School Committee approved all of the FY'88
Chapter 636 proposals for the sum of \$5,128,956.
Institute of Contemporary Arts' portion as is related
to that amount is \$3,000.

The contractor will provide the following instruc-
tional services: four art/media classes at Madison
Park High School will participate in a six session
program at the Institute of Contemporary Art that
will introduce them to contemporary art forms and
artists. As part of the program, teachers at Madison
Park High will participate in workshops at the In-
stitute of Contemporary Art.

The contractor is uniquely qualified to provide
the above services because: the contractor has or-
ganized appropriate resources to enable the Bos-
ton School Department to qualify for funding under
Chapter 636 (1974 Amendments to the 1965 Racial
Imbalance Act) in the category of Cultural Institu-
tions; the institution has specifically designed serv-
ices in conjunction with school personnel to meet
the intent of U. S. District Court Judge W. Arthur
Garrett, Memorandum and Orders Modifying De-
segregation Plan (*Morgan v. McDonough*, Civil

Action No. 72-911-G); further, the services have
been reviewed and approved by appropriate per-
sonnel at the Department of Education.

Because of professional nature of the services to
be provided under this agreement and the exper-
tise of the contractor in providing such services, it is
my determination that the public interest would not
be served by public advertisement for bids.

This agreement is to be executed without an ap-
propriation of funds under provisions of General
Laws, chapter 44 s. 53A, and is subject to the re-
ceipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal
years in the form of unadvertised contracts is as fol-
lows: 1985 — \$12,406; 1986 — \$3,088; 1987 —
\$4,173.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools,
I respectfully request your authorization for the
award of a contract to Theatre Company of Boston,
a corporation located at Canton. This contract shall
be in effect during the period from September 15,
1987 to June 30, 1988 and shall occur at a cost not
to exceed \$31,050, which I have deemed to be rea-
sonable. On July 21, 1987 the School Committee
approved all of the FY 88 Chapter 636 proposals for
the sum of \$5,128,956. Theatre Company of Bos-
ton's portion as is related to that amount is \$31,050.

The contractor will provide the following services
at South Boston High School and Area C Schools:
direct instruction of an Arts-in-Education Theatre
program to provide multi-cultural approaches to ba-
sic skills improvement, two classes will be offered
each day to students recruited by Theatre Com-
pany of Boston Staff; provide monthly student the-
atre workshop performances focusing on original
student writings in the new Studio Theatre con-
structed by the Theatre Company of Boston; assist
English, Humanities, and Art teachers in develop-
ing special events (Black History Week Theatre
Project; Celebration of Learning Project; Get a Job
Workshop; Freshman Orientation Week, etc.); pro-
vide cultural resources to plan and implement ac-
tivities of the Artist-in-Residence Career
Awareness Program.

The contractor is uniquely qualified to provide
the above services because: the contractor has or-
ganized appropriate resources to enable the Bos-
ton School Department to qualify for funding under
Chapter 636 (1974 Amendments to the 1965 Racial
Imbalance Act) in the category of Cultural Institu-
tion; the institution has specifically designed serv-
ices in conjunction with school personnel to meet
the intent of U. S. District Court Judge W. Arthur
Garrett, Memorandum and Orders Modifying De-
segregation Plan (*Morgan v. McDonough*, Civil
Action No. 72-911-G); further, the services have
been reviewed and approved by appropriate per-
sonnel at the Department of Education.

Because of professional nature of the services to
be provided under this agreement and the exper-
tise of the contractor in providing such services, it is
my determination that the public interest would not
be served by public advertisement for bids.

This agreement is to be executed without an ap-
propriation of funds under provisions of General
Laws, chapter 44 s. 53A, and is subject to the re-
ceipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal

years in the form of unadvertised contracts is as follows: 1987 — \$27,000; 1986 — \$18,000; 1985 — \$17,587.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Loon and Heron Theatre, a corporation located at Brookline. This contract shall be in effect during the period from September 15, 1987 to June 15, 1988 and shall occur at a cost not to exceed \$29,633 which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding for the sum of \$5,128,956. The Loon and Heron Theatre's portion as is related to that amount is \$29,633.

The contractor will provide instructional services to sixteen District A elementary schools as follows: a team of two artists/teachers will work once a week for fifteen weeks with thirty-two first grade classes. The classes will last for one hour, and will focus on how puppets can enhance basic skills in reading, speaking, listening, and writing.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44 s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past fiscal years in the form of unadvertised contracts is as follows: 1987 — \$15,400; 1986 — \$5,900; 1985 — \$19,080.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Ramon de los Reyes Spanish Dance Theatre, a corporation located at 791 Tremont Street. This contract shall be in effect during the period from October 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$11,581, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY 88 chapter 636 proposals for the sum of \$5,128,956. Ramon de los Reyes Spanish Dance Theatre's portion as is related to that amount is \$11,581.

The contractor shall provide the following services: fifteen weeks of instruction of Hispanic dance and song for all third grade students in six District A elementary schools; instruction will emphasize

physical and rhythmical development, coordination, and balance; students will also develop ethnic awareness through sharing of their cultural backgrounds; this program will pair a standard English class with a Spanish speaking bilingual class to achieve the integration mandate of chapter 636; students will attend a performance of the Spanish Dance Theatre at Villa Victoria in Boston to observe professional dancers in a professional setting; students will present a final performance at the school for classmates, parents and community members.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds, under the provision of General Laws, chapter 44, s.53A, and is subject to the receipt of funds under chapter 636.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$8,872; 1986 — \$10,309; 1985 — \$13,533.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to School Volunteers for Boston, Inc., a corporation located at 25 West Street. This contract shall be in effect during the period from September 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$50,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY 88 chapter 636 proposals for the sum of \$5,128,956. School Volunteers for Boston's portion as is related to that amount is \$50,000.

The contractor shall provide the following services: the staff will plan and conduct fifty parent training courses, consisting of two to four sessions. It is envisioned that at least twenty parents will attend each course for a total of at least 1,000 parents trained. Topics covered in the courses will include: ESL for LEP parents; issues in math and reading; how a parent can support his child at home; study skills and reading aloud. Another important area of training will equip parents to serve in Parent Information Centers in districts. An additional 1,000 parents will be served through workshops and events conducted by School Volunteers of Boston staff, parents, and volunteers.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed serv-

ices in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds, under the provision of General Laws, chapter 44, s.53A, and is subject to the receipt of funds under chapter 636.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$40,000; 1986 — \$32,989; 1985 — \$21,097.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Simmons College, a corporation located at 300 The Fenway. This contract shall be in effect during the period from September 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$45,535, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY 88 chapter 636 proposals for the sum of \$5,128,956. Simmons College's portion as is related to that amount is \$45,535.

The contractor shall provide the following services at Jamaica Plain High School: to provide technical assistance to Jamaica Plain High School faculty, students and staff for the development of writing program, Creative Publications; to provide instructional and non-instructional services to Jamaica Plain High School faculty and students; to provide student leadership programs, material support for student leadership including field trip admission, film developing and seed money for student leadership; to provide after school remediation tutoring services of 2,100 hours to Jamaica Plain High School students; to provide cultural education services to Jamaica Plain High School students, faculty and parents through performing arts programs, including artist consultants and material support for performing arts program; material support, including reading is fundamental books, and enrichment materials, to implement the above program at Jamaica Plain High School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Programs; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds, under the provision of General

vs, chapter 44, s.53A, and is subject to the report of funds under chapter 636
compensation to this vendor during the past fiscal years in the form of unadvertised contracts is as follows: 1987 — \$42,607; 1986 — \$231; 1985 — \$52,726.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Diabetes Prevention Education

Dear Mr. Mayor:

I am superintendent of the Boston Public Schools. I respectfully request your authorization for the award of a contract to Greater Boston Diabetes Society located at Brookline.

This contract shall be in effect during the period from October 28, 1987 to April 1, 1988, and shall be at a cost not to exceed \$5,000, which I have deemed to be reasonable.

Under the terms of this agreement, the contractor will provide the following services and materials: provide an inservice session for seventy-five school nurses; provide thirty-three days of classroom presentations in high school health classes; provide materials for classroom dissemination for 5,000 students; supply videotapes for Student Support Centers in seventeen high schools and the Camp Resource Center.

The Diabetes Society provides trained nurses and nutrition educators qualified to present material on diabetes prevention and education to high school students and student nurses. It is the only organization qualified to give this highly specialized kind of presentation.

This is the first contractual agreement between the Boston School Department and the Greater Boston Diabetes Society.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Superintendent's Dental Care

Dear Mr. Mayor:

I am business manager of the Boston Public Schools. I respectfully request your authorization for the award of a contract to Tufts University, Dental Faculty Practice, a corporation located at One Ireland Street.

This contract shall be in effect during the period from August 17, 1987 to June 30, 1988, and shall be at a cost not to exceed \$5,000 which I have deemed to be reasonable.

Under the terms of this agreement, Tufts University will provide dental services to Superintendent Laval S. Wilson and his family as specified in Dr. Wilson's contractual agreement with the Boston School Committee. Services for Superintendent Wilson's children, Holly and Laval S. Wilson, Jr., will be provided through the term of this agreement.

This agreement will cover the cost of dental services actually provided to Dr. Wilson and his family. These services will be comparable to, but will not exceed, the benefits under the Blue Cross/Blue Shield Dental Care Program provided to Superintendent Wilson and his family by the Rochester School District.

Because of the professional nature of the services to be provided under this agreement and the fact that this facility was selected by Superintendent Wilson on a preferential basis, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past fiscal years in the form of unadvertised con-

tracts for similar services is as follows: 1987 — \$5,000.

Very truly yours,

Leo J. Burke,
Business Manager.

Edible Commodities

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award contracts to specified vendors for furnishing perishable food items and other edible commodities as required by and under the care and custody of the Department of School Food Services for the period August 15, 1987 through June 30, 1988. Proposals to bid were mailed to twenty-three vendors doing business in the greater Boston area on May 11, 1987. Bids were received by both the Department of School Food Services and the Auditing Department of City Hall on Thursday June 4, 1987. In addition, the bids were publicly opened and read at 11 a.m. in the Department of School Food Services.

Your approval is requested to award a contract to the following low bidders in each category:

Meat, fish and poultry and frozen convenience items:

Cafeteria schools bids — amount not to exceed: Costa Fruit & Produce Co., Charlestown, \$975,000.

Fresh produce, snacks and juices: not to exceed: Dave Snacks, Brookfield, \$50,000; Costa Fruit & Produce Co., \$360,000.

Frozen meat products, frozen miscellaneous, juices and cookies: Central Kitchen Facility bids amount not to exceed:

Dandy Summer and School Services, Quincy, \$48,000; Colebrook Farms, Inc., Rehoboth, \$89,000; Kraft/S.S. Pierce Co., Peabody, \$180,000; Costa Fruit & Produce, \$263,000; All-White Potato Company, \$75,000; Boston Banana, Chelsea, \$20,000; Dave Snacks, \$45,000; Kayem Foods, Inc., Chelsea, \$90,000.

The vendor underlined above was awarded unadvertised contracts in the past three years in the amounts as follows: 1985 — \$18,796.64; 1986 — \$65,237.85; and 1987 — none encumbered.

Inasmuch as these are responsible vendors and their prices are reasonable and reflect the required product specifications, it is my opinion that the public interest would not be served by public advertisement at this time.

Very truly yours,

Leo J. Burke,
Business Manager.

Freezer Storage

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Quincy Market Cold Storage, a corporation located at Watertown, for freezer storage.

Under the terms of the contract, the contractor will provide freezer storage for food commodities donated to the Boston Public Schools by the federal government and transferred at the facility from the Massachusetts Department of Education's School Lunch Account. The contractor was selected by the Massachusetts Department of Education by public advertising.

The contractor is especially qualified to do this work because it is the only facility to receive and store the government food commodities for the Massachusetts Department of Education that are available to the Boston Public Schools.

Compensation under this contract shall not exceed \$50,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1987, through

June 30, 1988. If the state fails to make the award to Quincy Market Cold Storage, this contract will be automatically terminated September 1, 1987.

Since in the absence of this agreement, the Boston Public Schools would be unable to take advantage of the free government commodities, valued last year at about \$850,000 and would be required to purchase and store additional food commodities at greater expense, and because of the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

The contractor was awarded unadvertised contracts in the past three years as follows: 1985 — \$27,308.47; 1986 — \$40,000; 1987 — \$40,000.

Very truly yours,

Leo J. Burke,
Business Manager.

Food Storage

Dear Mr. Mayor:

I respectfully request your Honor's written permission to dispense with public advertising and to award a contract to Garofano Brothers of Charlestown, for the Storage and handling of foods during the period of July 1, 1987, to June 30, 1988, at a cost not to exceed \$28,000, which I have deemed reasonable.

Under the terms of the contract, the contractor will provide handling and storage for food commodities donated to the Boston Public Schools by the federal government through the Massachusetts Department of Education's School Lunch Account.

The contractor is specially qualified to do this work because as a result of public bidding he was selected by the Massachusetts Department of Education to receive and store government food commodities.

Since the Boston Public Schools have no choice in the selection of the vendor but can realize substantial savings by accepting and storing free government commodities at the warehouse selected by the Department of Education, and because of the reasonable cost of these services, I believe that public advertising would serve no useful purpose. If the state fails to make the award to Garofano Bros, this contract will automatically terminate with the termination of the state contract.

The contractor was awarded unadvertised contracts in the past three years. The amounts are as follows: 1985 — \$14,467.29; 1986 — \$19,246.54; 1987 — \$22,000 encumbered.

Very truly yours,

Leo J. Burke,
Business Manager.

Instructional Materials

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Mary Ansaldo, an individual residing at Hingham.

This contract shall be in effect during the period from August 1, 1987, to September 30, 1987 and shall occur at a cost not to exceed \$5,500 which I have deemed to be reasonable.

Under the terms of this contract, the contractor will prepare materials for teacher training sessions on the selection and evaluation of instructional materials for reading (10 days), conduct above-mentioned training sessions for 50 teachers (8 days), complete final report, including documentation (4 days). Compensation for these services will be at the rate of \$250 per day.

Ms. Ansaldo is specially qualified to provide the above services because she has unique expertise in material selection and evaluation, including 25 years of direct experience in the publishing field. She has consulted on this topic with school sys-

tems throughout the state. Three other experts in this field, Dr. John Sherk (University of Massachusetts), Dr. Jean Paratore (Boston University), and Dr. Jean Chall (Harvard) were contacted but were unable to conduct the training sessions on the dates specified.

Because of the professional nature of the services to be provided under this agreement and the ability of this contractor in providing these services on the required dates, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement between the Boston Public Schools and this vendor.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Fiscal Agent, Case Management

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street.

This contract shall be in effect during the period from July 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$296,460, which I have deemed to be reasonable.

Under the terms of this contract, the Boston Private Industry Council will act as a fiscal agent of the Boston Public Schools and provide nine case management workers for the Compact Ventures Program, a collaborative approach to the drop-out problem in the Boston Public Schools.

Each case manager will work closely with school administration and faculty to enroll 100 at-risk ninth and tenth grade students in the Compact Ventures Program, establish an in-school tutoring center, coordinate outreach and referral services, supervise staff, maintain records on student participants, and supervise a summer follow-up program. Each manager will also assist the business partnership manager in brokering agreements with community-based organizations and educational institutions, and will provide support to the Boston Private Industry Council on all activities concerning the achievement of compact goals. Compensation for these services will be at the rate of \$104 per day for each manager.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$87,840.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Compact Director

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street.

This contract shall be in effect during the period from July 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$57,500, which I have deemed to be reasonable.

Under the terms of this contract, the Boston Private Industry Council will provide the Boston Public Schools with the services of Edward Dooley, who will serve as the executive director of the Boston

Compact. In that capacity Mr. Dooley will act as liaison between the superintendent of schools and the three communities of interest committed to the Boston Compact: trade unions, business and universities. The compact director will work directly with leaders of these communities to achieve measurable results in jobs, education support, and apprenticeship opportunities.

The compact director will represent the superintendent on all committees, task forces, and work groups related to compact activity, and will serve as lead staff for all School Department contact with business and post-secondary education providers. Mr. Dooley will have particular responsibility for policy leadership and initial implementation of the Drop-Out Prevention and Re-Entry plan, and will serve as a liaison between the Superintendent's Office, the Mayor's Office and community organizations on all matters related to the drop-out issue.

Edward Dooley was selected to provide these services because as a long-term participant in the trilateral council, which was instrumental in the creation of the Boston Compact, and as an experienced developer of successful programs for at-risk youth, he has proven himself to be uniquely qualified to serve the superintendent in these matters. Mr. Dooley will be compensated for his services at the rate of \$221 per day.

Because of the professional nature of the services to be provided under this agreement and the unique ability of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$54,280.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Action Plan Development

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Alan Blumner, an individual residing at Newton.

This contract shall be in effect during the period from July 15, 1987, to November 15, 1987, and shall occur at a cost not to exceed \$15,000, which I have deemed to be reasonable.

Under the terms of this contract, Dr. Blumner will work with the Department of Curriculum and Instruction to assist in the development of an integrated action plan, he will work with staff to: integrate the curriculum and instruction initiatives into a single unified action plan to support Boston Education Plan initiatives; develop an eighteen month calendar of activities to support the single unified plan; identify resources necessary to implement the plan.

Dr. Blumner was selected to provide these services because he has worked successfully with the Boston Public Schools in the past. He is well acquainted with the programmatic issues within the Division of Curriculum and Instruction, and has collaborated with many of the staff members in developing prototypes for Chapter 636 funding. These prototypes reflect priorities from the Boston Education Plan. Dr. Blumner will be compensated for his services at the rate of \$250 per day.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past

three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$8,000.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Transcription Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, and upon the recommendation of the superintendent of schools, I respectfully request your authorization to dispense with public advertising and award a contract to Ford Reporting Associates, 85 Merrimac Street.

This contract shall be in effect during the period from July 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$30,000, which has been deemed to be reasonable by the School Committee.

Ford Reporting Associates will provide the following services at the School Committee Administration Building or at such other location where the committee may conduct its meeting: make a transcribed record of the proceedings of the School Committee for each meeting, each hearing, and each deposition. The School Committee agrees to pay the contractor the sum of \$4 for each original page plus one copy, and \$1 for each additional copy of said proceedings. In addition, Ford Reporting Associates will be paid an attendance fee of \$200 per meeting.

Because of professional nature of the services to be provided under this agreement and the quality of the performance of these services by this contractor in the past, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$12,504.50; 1986 — \$16,574.50; 1985 — \$21,586.35.

Very truly yours,
Edward J. Winter,
Secretary to the School Committee.

Young Audiences

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Young Audiences of Massachusetts, a corporation located at 74 Joy Street.

This contract shall be in effect during the period from September 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$8,900, which I have deemed to be reasonable.

Under the terms of this contract, 100 programs will be presented by ensembles selected from the 1987-1988 Young Audiences' roster. Performances will be scheduled for Grades 3-6 in the Boston Public Schools and to twelve middle schools without music program. Each program consists of a fifteen minute presentation by an accredited performance ensemble ranging in size from a solo performer to a quintet. The cost of each performance shall be \$89.

The contractor is specially qualified to provide the above services because Young Audiences is a nationally recognized organization using only highly trained professional artists who must adhere to national standards. It is the only organization in the Boston area capable of presenting concerts and performances aimed at all grade levels in public schools and has over thirty years experience in this field.

Because of professional nature of the services to be provided under this agreement and the quality

performance of these services by this contract in the past, it is my determination that the public interest would not be served by publicly advertising bids.

Compensation to this vendor during the past five fiscal years in the form of unadvertised contracts is as follows: 1987 — \$9,000; 1986 — \$7,000; 1985 — \$17,000.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Wreath School, Middleton, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$113,224 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$308,815.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$18,875.97; FY-86 — \$539.45; FY-87 — \$10,614.78.

Very truly yours

Laval S. Wilson,
Superintendent

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Wediko Children's Services, 315 Dartmouth Street, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$885,028 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$2,514.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$258,162.85; FY-86 — \$5,000; FY-87 — \$214,692.72.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Walker Home for Children, Inc., Needham, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$600,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$308,815.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$478,109.62; FY-86 — \$420,754.20; FY-87 — \$360,601.81.

Very truly yours

Laval S. Wilson,
Superintendent

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Valleyhead, Inc., Lenox, for a provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$100,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$9,026.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$3,719.80; FY-86 — \$11,050.48; FY-87 — \$9,899.89.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Vifen Corporation, Allston, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$517,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$258,570.

The facility will provide educational services to

Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$326,104.32; FY-86 — \$288,265.04; FY-87 — \$225,448.43.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Stevens Children Home, Inc., Swansea, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$234,634 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$67,317.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$47,554; FY-86 — \$47,742.05; FY-87 — \$33,685.56.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Stetson School, Inc., Barre, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$204,925, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$102,462.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure — \$92,117.13; FY-86 — \$96,019; FY-87 — \$101,968.40.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Spaulding Youth Center, Tilton, NH, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$347,814, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$173,907.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$128,750.16; FY-86 — \$224,289.31; FY-87 — \$174,908.15.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to South Shore Rehabilitation Center/Work, Inc., North Quincy, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$119,779, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$19,779.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$7,744.40; FY-86 — \$11,190; FY-87 — \$4,530.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Hayden Goodwill Inn School, Morgan Memorial Goodwill Industries, Dorchester, for the provision of special ed-

ucational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$497,021, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$248,510.50.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$280,198.23.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Harvard Street Neighborhood Health Center, Inc., Counseling and Family Services Department, Dorchester, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$50,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$5,000. The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Harbor Schools, Inc., Newburyport, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$573,420, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$286,710.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this

area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$211,058.80; FY-86 — \$244,509.05; FY-87 — \$162,940.16.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Guilford School and Day Center, Weston, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$523,096, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$261,548.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$138,346.40; FY-86 — \$235,667.37; FY-87 — \$271,514.64.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a late contract as a sole source provider to Germaine Lawrence School, Arlington, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$300,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The reason this contract is late is due to the contractor not returning the contract on time.

The amount to be encumbered initially is \$86,272.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$89,631.26; FY-86 — \$62,957.41; FY-87 — \$93,869.59.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to James F. Stearns Academy, Inc., Cambridge, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$809,514, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988. The amount to be encumbered initially is \$8,242.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$304,411.63; FY-86 — \$301.89. FY-87 — \$328,184.49.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Deaconess Home School, Fall River, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$254,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$7,116. The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-86 — \$44,901.89; FY-87 — \$19,950.98.

Very truly yours

Laval S. Wilson,
Superintendent.

Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Evergreen Center, Inc., Milford, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$433,352 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$1,676.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$147,753.55; FY-86 — \$156,883.65; FY-87 — \$100,199.31.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Edna Stein Academy, Inc., Brookline, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,197,548 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$598,774.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$387,198.91; FY-86 — \$389,412.58; FY-87 — \$435,187.83.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Language & Cognitive Development Center, Jamaica Plain, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,036,032 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$518,016.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$356,148.24; FY-86 — \$360,861.54; FY-87 — \$485,719.48.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Massachusetts Easter Seal Society, Worcester, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,880,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$940,000.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$399,132.50; FY-86 — \$656,140.63; FY-87 — \$810,999.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Our Lady of Providence Children's Center, Springfield, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$200,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The reason this contract is late is due to the contractor not returning the contract on time.

The amount to be encumbered initially is \$16,517.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-87 — \$16,517.04.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Light-house School, Inc., N. Chelmsford, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$210,276 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$128,502.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$64,381.40; FY-86 — 0—; FY-87 — \$105,138.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Maple Valley School, Wendell, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$279,972 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$69,993.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$11,269.67; FY-86 — \$56,121.94; FY-87 — \$83,884.57.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Little People's School, Inc., West Newton, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,100,880 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$347,586.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest

would not be served by public advertising for bids. FY-85 — \$264,975.71; FY-86 — \$305,372.01; FY-87 — \$7,705.15.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Massasoit School, Inc., South Walpole, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,808,100 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$904,050.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$544,608.67; FY-86 — \$798,502.80; FY-87 — \$683,279.90.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Southeast Human Resource Associates/Mathoms, Brockton, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$100,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$20,092.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$15,907.75; FY-86 — \$7,849.80; FY-87 — \$19,822.32.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The May

Institute, Inc., Chatham, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$466,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$201,789.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$89,488.13; FY-86 — \$128,632.99; FY-87 — \$160,734.82.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Mayflower House Nursing Home and Child Care Center, Plymouth, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$60,320 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$15,080.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$25,520; FY-86 — \$22,593.92; FY-87 — \$13,451.36.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to McAuley Nazareth Home for Boys, Inc., Leicester, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$158,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$29,242.

The facility will provide educational services to Boston Public School pupils in accordance with

child's individual educational plan devised by School Department staff.
because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$0; FY-86 — \$18,416.35; FY-87 — \$29,236.48.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to New End Home for Little Wanderers, 161 South Huntington Avenue, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,800,000 which is deemed reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$9,750.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$470,193.44; FY-86 — \$3,394.97; FY-87 — \$525,870.41.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to New End Pediatric Care, N. Billerica, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$136,513 which is deemed reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$256.30.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$35,848.31; FY-86 — \$19,916.66; FY-87 — \$40,173.22.

Very truly yours

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request authorization for the award of a contract as a sole source provider to North Shore Association for Retarded Citizens, Inc., Heritage Industries, Peabody, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$14,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$7,907.87.

This contract is being processed late due to the failure of the vendor to return the contract and related documents in a timely manner. The services however have been provided to a retarded student from the Boston Public Schools.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-84 expenditure — 0; FY-85 — 0; FY-86 — 0.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Northbridge Public Schools, Whitinsville, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$97,312, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$24,328.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$15,747.46; FY-86 — \$21,081; FY-87 — 0.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to North Suffolk Mental Health Association, Inc., Chelsea, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations

promulgated thereunder, at a cost not to exceed \$16,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$6,000.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$1,911; FY-86 — \$755.25; FY-87 — 0.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Oak Hill School, Connecticut Institute for the Blind, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$351,900, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$175,950.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$128,455.54; FY-86 — \$190,585; FY-87 — \$75,822.84.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Robert White School/Open Harbor, Inc., Lindemann Center, 25 Staniford Street, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$892,320, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$339,066.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to

be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids, FY-85 expenditure — \$200,713.26; FY-86 — \$204,936.15; FY-87 — \$302,700.76.

Very truly yours,
Laval S. Wilson,
Superintendent of.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Perkins School for the Blind, Watertown, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$830,620, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$415,310.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$258,154.75; FY-86 — \$248,872; FY-87 — \$400.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Pilgrim Center, Youth Resources, Inc., Braintree, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$220,296.70, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$106,932.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$9,399.27; FY-86 — \$7,673.46; FY-87 — \$34,101.04.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a late contract as a sole source provider to The Protestant Guild for the Blind, Inc., Belmont, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$917,057.25, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The reason this contract is late is due to the contractor not returning the contract on time.

The amount to be encumbered initially is \$220,115.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$131,809.17; FY-86 — \$178,637.34; FY-87 — \$177,813.17.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Protestant Youth Center, Baldwinville, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$277,504, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$69,376.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$29,612.35; FY-86 — \$33,591.03. FY-87 — 0.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to R.E.A.D.S. Inc., Lakeville, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$59,296 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially \$14,824.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 — \$12,074.75; FY-86 — \$26,148.99; FY-87 — \$16,962.30.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Revere Academy, Framingham, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$68,738 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially \$17,184.50.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$14,068.35; FY-86 — \$15,451.20; FY-87 — \$16,962.30.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Latrobe School & Gilbough Center, Brewster, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$220, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially \$11,030.01.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest

could not be served by public advertising for bids.
FY-85 expenditure — \$43,723.35; FY-86 —
\$6,488.94; FY-87 — \$113,082.47.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of
Boston, I request your authorization for the award
of a contract as a sole source provider to St. Ann's
Home, Inc., Methuen, for the provision of special
educational services to Boston Public School children
in accordance with M.G.L. c. 71B (chapter
766), and the regulations promulgated thereunder,
at a cost not to exceed \$301,092 which is deemed to
be reasonable by the committee during the period
of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is
\$50,546.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these children
are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$95,661.72; FY-86 —
\$3,345.03; FY-87 — \$121,714.85.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of
Boston, I request your authorization for the award
of a contract as a sole source provider to South
Cove Educational Collaborative, Hingham, for the
provision of special educational services to Boston
Public School children in accordance with M.G.L.
c. 71B (chapter 766), and the regulations promulgated
thereunder, at a cost not to exceed \$255,300
which is deemed to be reasonable by the committee
during the period of July 1, 1987 to June 30,
1988.

The amount to be encumbered initially is
\$3,300.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these children
are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$0—; FY-86 — \$0—; FY-
87 — \$26,107.67.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of
Boston, I request your authorization for the award
of a contract as a sole source provider to South
Cove Center for Brain Injured Children, Inc., Brain-

tree, for the provision of special educational services
to Boston Public School children in
accordance with M.G.L. c. 71B (chapter 766), and
the regulations promulgated thereunder, at a cost
not to exceed \$60,000 which is deemed to be reasonable
by the committee during the period of July
1, 1987 to June 30, 1988.

The amount to be encumbered initially is
\$29,280.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these children
are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$11,500.04; FY-86 —
\$5,736.11; FY-87 — \$0—.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of
Boston, I request your authorization for the award
of a contract as a sole source provider to South
Cove Community Health Center, 885 Washington
Street, for the provision of special educational services
to Boston Public School children in accordance
with M.G.L. c. 71B (chapter 766), and the
regulations promulgated thereunder, at a cost not
to exceed \$42,000 which is deemed to be reasonable
by the committee during the period of July 1,
1987 to June 30, 1988.

The amount to be encumbered initially is \$3,000.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these children
are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$3,618; FY-86 — \$4,824; FY-
87 — \$1,224.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of
Boston, I request your authorization for the award
of a contract as a sole source provider to Schools
for Children, Inc., Arlington, for the provision of special
educational services to Boston Public School
children in accordance with M.G.L. c. 71B (chapter
766), and the regulations promulgated thereunder,
at a cost not to exceed \$2,129,352 which is deemed
to be reasonable by the committee during the period
of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is
\$1,064,676.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these chil-

dren are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$651,443.46; FY-86 —
\$745,719.86; FY-87 — \$932,411.88.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of
Boston, I request your authorization for the award
of a contract as a sole source provider to St. Vincent's
Home, Fall River, for the provision of special
educational services to Boston Public School children
in accordance with M.G.L. c. 71B (chapter
766), and the regulations promulgated thereunder,
at a cost not to exceed \$376,520 which is deemed to
be reasonable by the committee during the period
of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is
\$188,260.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these children
are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$529,301.60; FY-86 —
\$117,311.26; FY-87 — \$135,244.54.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of
Boston, I request authorization for the award of a
late contract as a sole source provider to St. Mary's
School/Centaum, St. Margaret's Hospital, 90
Cushing Ave., for the provision of special educational
services to Boston Public School children in
accordance with M.G.L. c. 71B (chapter 766), and
the regulations promulgated thereunder, at a cost
not to exceed \$70,000, which is deemed to be reasonable
by the committee during the period of July
1, 1987 to June 30, 1988.

The reason this contract is late is due to the contractor
not returning the contract on time.

The amount to be encumbered initially is
\$36,750.

The facility will provide educational services to
Boston Public School pupils in accordance with
each child's individual educational plan devised by
the School Department staff.

Because it has been determined that these children
are in immediate need of special education,
and due to the professional nature of the services to
be performed, the expertise of the facility in this
area, and the setting of rates by the Massachusetts
Rate Setting Commission it is the determination of
the School Committee that the public interest
would not be served by public advertising for bids.
FY-85 expenditure — \$75,371.04; FY-86 — \$0—; FY-87
— \$0—.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to New England Medical Center, dba Dimock Community Health Center, a corporation located at 55 Dimock Street, Roxbury.

This contract shall be in effect during the period from September 14, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$4,450 which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Lewis Middle School, Higginson, Ellis, and Manning Elementary Schools. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Dimock Community Health Center, as it is the local health provider. The contractor is also able to provide additional backup service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractors to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$3,923; 1986 — \$3,199.98; 1985 — \$3,200.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Mattapan Community Health Center, a corporation located at 1425 Blue Hill Avenue, Mattapan.

This contract shall be in effect during the period from September 14, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$17,293 which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Hyde Park High School, Lewenberg Middle School, Mattahunt, Roosevelt, Greenwood, Taylor, Chittick, and Grew Elementary Schools in District B and for Haley Elementary School in District E. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Mattapan Community Health Center, as it is the local health provider. The contractor is also able to provide additional backup service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of

the contractors to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$10,661; 1986 — \$18,083.24; 1985 — \$13,158.68.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Northampton Nursing Home, Northampton, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$77,680, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$13,840.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$5,412.33; FY-86 — \$1,005.60; FY-87 — \$8,691.52.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to New Perspectives School, Inc., Brookline, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$52,170, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$26,085.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$15,750.54; FY-86 — \$12,627.39; FY-87 — \$26,656.50.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of

Boston, I request your authorization for the award of a contract as a sole source provider to The New England Center for Autism, Inc., Southboro, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$2,498,860, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$659,353.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$399,202.29; FY-86 — \$189,597.57; FY-87 — \$234,739.94.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Massachusetts Association for the Blind, Brookline, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$377,280, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$37,728.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$102,450.88; FY-86 — \$91,683.34; FY-87 — \$28,800.50.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Acad of Physical and Social Development, Newton for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$7,200, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$3

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$3,870; FY-86 — \$2,317.50; FY-87 — \$562.50.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Amego Program, Quincy, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$184,776, which is deemed reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$194.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$131,026.57; FY-86 — \$525.28; FY-87 — \$55,800.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request authorization for the award of a contract as a sole source provider to The American School for the Deaf, Connecticut, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$292,188, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$375.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure — 0; FY-86 — \$21,950; FY-87 — \$25,142.40.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Arlington School/McLean Hospital Corporation, Belmont, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$407,498, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$203,749.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$45,331.94; FY-86 — \$24,643.93; FY-87 — \$67,618.85.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Auditory Verbal Communication Center, Gloucester, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$16,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$8,000.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — 0; FY-87 — \$1,428.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Bay Cove High School, Allston, for the provision of special educational services to Boston Public School children

in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,209,460, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$604,730.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$448,181.37; FY-86 — \$545,277.76; FY-87 — \$571,640.85.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Behavior Research Institute, Inc., Rhode Island, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$343,036.68, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$85,759.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$140,280.75; FY-86 — \$125,239.43; FY-87 — \$61,399.02.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Berkshire Learning Center, Pittsfield, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$60,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$15,518.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education,

and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$13,180.15; FY-86 — 0; FY-87 — \$15,869.06.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Beverly School for the Deaf, Beverly, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$206,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$52,897.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$50,354.45; FY-86 — \$49,826.78; FY-87 — \$42,935.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Baird Center, 867 Boylston Street, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$293,979, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$146,989.50.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — 0; FY-87 — 0.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of

Boston, I request your authorization for the award of a contract as a sole source provider to Life Resources/Bishop Ruocco House, Lakeville, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$234,096.40, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$58,524.10.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — 0; FY-87 — \$5,414.05.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Boston Center for Blind Children, 147 South Huntington Avenue, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$340,080 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$82,992.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$94,409.22; FY-86 — \$121,504.12; FY-87 — \$94,711.17.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Boston College Campus School, Chestnut Hill, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$260,064 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$130,032.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$89,818.20; FY-86 — \$83,856; FY-87 — \$115,983.41.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Boston School for the Deaf, Randolph, for the provision of special educational services to the Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$136,360 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$36,360.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$47,943; FY-86 — \$80,600.39; FY-87 — \$50,430.26.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Braintree St. Coletta Day School, Inc., Braintree, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$548, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$274,422.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$178,107.28; FY-86 — \$209,087.49; FY-87 — \$213,589.24.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Brandon School, Natick, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,263,586 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$3,586.20.
The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$83,136.59; FY-86 — \$6,963.54; FY-87 — \$230,382.27.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Cambridge Ellis School 1991 Massachusetts Avenue, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The reason this contract is late is due to the contractor not returning the contract on time.

The amount to be encumbered initially is \$4,200.
The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$0; FY-86 — \$0; FY-87 — \$0.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Camp Paul Exceptional Children, Inc., Chelmsford, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$25,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$4,986.
The facility will provide educational services to Boston Public School pupils in accordance with

each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$0; FY-86 — \$3,825; FY-87 — \$0.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Cardinal Cushing School and Training Center, Inc., Hanover, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$694,260 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$274,604.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$207,515.13; FY-86 — \$249,839.08; FY-87 — \$301,176.32.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Carroll School, Lincoln, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$200,260 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$100,260.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$52,198.99; FY-86 — \$55,393.20; FY-87 — \$73,710.36.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Pace School/Center for Human Development, Springfield, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$117,141.64 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$17,141.64.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$0; FY-86 — \$0; FY-87 — \$81.24.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Cerebral Palsy of the So. Shore Area, Quincy, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$153,856 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$26,928.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$43,552.42; FY-86 — \$37,980.12; FY-87 — \$3,058.87.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Community Center School, Inc., West Newton for the provision of special educational services to the Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,173,748 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$586,874.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$307,900.49; FY-86 — \$469,400; FY-87 — \$445,352.49.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Community Treatment Complex, Inc., Worcester, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$38,392 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$15,603.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$0; FY-86 — \$7,365.83; FY-87 — \$11,713.50.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to The Education Cooperative P.O. Box 748, Wellesley Middle School, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$110,196.12 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$27,549.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure — \$0; FY-86 — \$0; FY-87 — \$16,041.66.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Community Therapeutic Day School, Brookline, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$270,702 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$135,351.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$130,340; FY-86 — \$123,996.40; FY-87 — \$135,162.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Comprehensive School Age Parenting Program, Inc., for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$100,000 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$50,000.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$38,000; FY-86 — \$40,000; FY-87 — \$40,000.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Community Providers of Adolescent Services, Inc./COM-PASS, Jamaica Plain, for the provision of special

educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,711,371.60 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$855,685.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$212,615.49; FY-86 — \$263,751.95; FY-87 — \$524,750.77.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Clearway School, West Newton, for the provision of special educational services to Boston Public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$166,508 which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$33,254.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$62,713; FY-86 — \$63,240; FY-87 — \$49,881.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request authorization for the award of contract as a sole source provider to Children's Extended Care Center, Inc., Groton, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$138,105, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$38,105.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services

performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$43,416.94; FY-86 — \$2,571.92; FY-87 — \$39,763.40.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Charles Hospital, Wellesley, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$27,680, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$7,680. The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$420; FY-86 — \$480; FY-87 — \$16.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Castle School, Cambridge, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$96,772, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$193. The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — \$22,181.02; FY-87 — \$30,430.13.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award

of a contract as a sole source provider to BICO Collaborative, North Attleboro, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$12,456, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$2,456. The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$8,016.60; FY-86 — \$10,688.20; FY-87 — \$6,711.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Leland Hall School, Norfolk, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$29,060, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The reason this contract is late is due to the contractor not returning the contract on time.

The amount to be encumbered initially is \$7,265. The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$13,023.50; FY-86 — \$14,530; FY-87 — \$7,265.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Language and Cognitive Development Center, Jamaica Plain, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,036,032, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$518,016.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$356,148.24; FY-86 — \$360,861.54; FY-87 — \$485,719.48.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to League School of Boston, Inc., Newtonville, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$511,654, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$255,827.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$397,523.23; FY-86 — \$290,081.65; FY-87 — \$279,818.52.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Lakeside School, Peabody, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$49,668, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$12,417.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — \$14,611.35; FY-87 — \$11,243.75.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Hampshire Educational Collaborative, South Hadley, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$46,108, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$11,527.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$16,122; FY-86 — \$18,964; FY-87 — \$18,815.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Italian Home for Children, Jamaica Plain, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$208,094, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$104,047.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$68,236.20; FY-86 — \$77,480.83; FY-87 — \$108,085.56.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request authorization for the award of a contract as a sole source provider to Manville School/Judge Baker Children's Center, 295 Longwood Avenue, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$1,804,322, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$902,161.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$620,740.51; FY-86 — \$681,016.97; FY-87 — \$148,273.95.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Justice Resource Institute, 132 Boylston Street, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$256,210, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$128,205.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$171,223; FY-86 — \$180,249.28; FY-87 — \$111,307.02.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Robert F. Kennedy Action Corps, Inc., 11 Beacon Street, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$250,141.80, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$125,071.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts

Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$750,008; FY-86 — \$58,547.33; FY-87 — \$111,906.72.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Kenned Memorial Hospital Day School, 30 Warren Street, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$2,725,450, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$1,362,725.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$987,799.98; FY-86 — \$1,129,416.79; FY-87 — \$1,304,939.49.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Kenned Memorial Hospital, 30 Warren Street, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$241,920, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$120,960.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$78,175; FY-86 — \$69,211; FY-87 — \$21,945.05.

Very truly yours,

Laval S. Wilson,
Superintendent.

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Miscellaneous Parcels (Group III).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 2, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, November 12, 1987, at 10 a.m.

All proposals shall be filed no later than twelve clock noon, Boston time, Wednesday, November 11, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Demolition of
Downtown Crossing Canopy.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, November 2, 1987. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, November 19, 1987, at Room 714 at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on,

or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on November 10, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 676 — To furnish the following: to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, November 19, 1987.

SECTION I — STERILE DISPOSABLE O.R. PACKS/SHEETS/GOWNS/SCRUB SUITS
SECTION II — O.R. ACCESSORIES
SECTION III — DISPOSABLE DRAPES
SECTION IV — DISPOSABLE WRAPS/BAGS
SECTION V — STERILIZATION/MONITORING ITEMS

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Nov. 2.)

NOTICE

COMMONWEALTH OF MASSACHUSETTS CITY OF BOSTON

TREASURY DEPARTMENT SCHOOL DEPARTMENT

To Whom It May Concern:

The City of Boston is preparing new rules for the participation of carriers in the Teachers Supplemental Annuity Program. The rules concern only the question of gaining and maintaining admission to the program for payroll deduction, and do not cover solicitation issues for which the School Department may from time to time promulgate rules and regulations.

The attached draft outlines the issue and the rules for gaining admission and maintaining the privilege of utilizing the City's payroll deductions by supplemental annuity carriers. There will be a 30-day comment period in which interested parties may comment on the draft rules and regulations. If you have any comments, they should be submitted in writing to the TSA Working Group, Attention: Mr. George M. Zoukee or Mr. Robert Walthall.

Comments must be received by November 20, 1987, to be considered prior to implementation of the new rules and regulations.

Sincerely,
GEORGE A. RUSSELL, JR.,
Collector-Treasurer.

TAX SHELTERED ANNUITIES RULES

I. Eligibility Requirements

- a) Each participating company shall be required to enroll a minimum of thirty (30) Boston School Department employees as applicants ("Employees") prior to being certified as an eligible provider of tax sheltered annuities (TSAs).
- b) Companies which meet the initial eligibility test in I(a) must continually maintain contracts with the minimum number of employees in order to remain eligible. To ensure compliance with this requirement each participating company shall submit a list of *current* employees under contract each January. Failure to provide such list may cause a participating company to lose eligibility.

II. Eligibility Fee

- a) Each eligible company shall be required to pay an annual flat fee of \$2,000 for the first four hundred (400) employees it contracts with. Payment of this fee, which shall be non-refundable, is a precondition to certification as an eligible company. This fee shall be prorated to reflect that portion of the initial year in which the company is eligible. Subsequent annual fees shall be due on January 1 of the succeeding years of participation.
- b) An annual fee of \$1 shall be paid for each additional employee contracted with over the 400 benchmark.
- c) The annual fees paid by eligible companies are to be borne from the company's total assets. The contributions of the participating employees shall not be the sole source of the annual fees and shall not be the source of the fees in any greater proportion than the other assets of the company.
- d) The fees described in section II(c) above shall be paid to the City of Boston, Treasury Department, Room M-5, Boston City Hall, Boston, MA 02201.

III. Company Requirements

- a) Each eligible company shall sell to employees only those annuities complying with the provisions of Section 403(b) of United States Internal Revenue Code, Massachusetts General Laws, Chapter 71, section 37(b), and any other pertinent present or future federal, state or local law.
- b) The company assumes sole responsibility for insuring that all TSAs marketed and sold by them are in full compliance with all applicable provisions of the Internal Revenue Code, Regulations, and all other applicable federal, state and local law.
- c) Each eligible company shall provide the City of Boston, through its Treasury Department, with a written instrument which states that in consideration for its participation in the TSA program the company will indemnify and hold harmless the City of Boston School Department, Treasury Department, City of Boston, its officers and employees from every claim and demand arising out of the sale and marketing of TSAs. Such instrument must be provided to the Treasury Department at the time of certification of eligibility.

(Nov. 2.)

ADVERTISEMENT CITY OF BOSTON

BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for construction of Long Wharf Phase IA, located in the Waterfront Project Area, Mass. R-77, City of Boston, Mass., until 12 noon, Boston time, on November 20, 1987, at One City Hall Square, ninth floor, Room 910, Boston, Mass., Attention: Engineering Department, at which time and place all bids will be publicly opened and read.

A prebid conference will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor Conference Room, Charlestown Navy Yard, at 10 a.m. on November 10, 1987, to ascertain any problems with the work and other matters.

The work will consist of the installation of granite pavements, bituminous pavements, granite coping, utilities and site furnishings.

Proposed forms of contract documents, including drawings, and technical specifications are on file at the office of the Boston Redevelopment Authority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), refundable, in cash or a certified check, payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check, issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws, c. 30, sect. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to the Authority's requirements regarding minimum wages, Workmen's Compensation, non-discrimination, affirmative action with respect to minority, female, and resident employment, and minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, at Building 33, Charlestown Navy Yard, Charlestown, Mass., on November 10, 1987 at 10:30 a.m.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Nov. 2.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting of October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell the Shirley-Eustis House Association, 33 Shirley Street, Roxbury, MA 02119, approximately 2.3 square feet of land, with the building thereon, located at 36 Rockford Street, Roxbury Mass., in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning, and Removal of Debris from Certain Vacant Lots in Ward 19 and for Cleaning, Removal of Debris and Poling of Certain Miscellaneous Parcels (Group I.)

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 26, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, November 5, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, November 10, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Oct. 26 - Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for Snow Removal and Plowing for the Period November 15, 1987 through May 1, 1990 at Boston's Marine Industrial Park, South Boston, Mass., and Alsen-Mapes Industrial Park, Dorchester, Mass., for Roadways and Parking Lots as Designated in the Contract Documents and Specifications.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 61, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, shall contain the required bid deposit and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F

and 39K through 39P of chapter 30, and chapter 40 of the Massachusetts General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Snow Removal and Plowing at Boston's Marine Industrial Park and Alsen-Mapes Industrial Park."

SCOPE OF WORK includes: All supervision, labor, services, materials, equipment and transportation for snow removal and plowing, complete as specified, including the cleanup of debris caused by this work.

TIME AND PLACE FOR FILING BIDS: All general bids shall be filed with the Public Facilities Department, at the above address before twelve o'clock noon on November 9, 1987, at which time and place respective bids will be opened forthwith and read aloud. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department, on or about October 19, 1987, to all interested parties who present a \$25 certified check payable to the Economic Development & Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty (30) days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in Article IV of the Contract Section of these documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check, and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity and affirmative action requirements of the general conditions and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,**

Director.

(Oct. 19-26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Myron Phillips and Dionicia L. Phillips, approximately 2,595 square feet of land, with the building thereon, located at 44 West Walnut Park, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Oct. 26-Nov. 2.)**

Director.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Cardinal's Rebab, Inc., approximately 2,609 square feet of land, with the building thereon, located at 57 Woodford Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
*Director.***

(Oct. 26-Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 677 — To furnish RADIOLOGY SUPPLIES: CONTRAST, BARIUM, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, November 18, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

**LEWIS W. POLLACK,
(Nov. 2.)**

Commissioner.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Harbor Health Services, Inc., 398 Neponset Avenue, Dorchester, MA 02122 approximately 31,500 square feet of land, located at 398 Neponset Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Shades at the Patrick Gavin School,
215 Dorchester Street, South Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Shades at the Patrick Gavin School, 215 Dorchester Street, South Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 19, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 4, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business En-

terprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Alterations at the Joyce
Kilmer School, 35 Baker Street, West Rox-
bury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations at the Joyce Kilmer School, 35 Baker Street, West Roxbury, Mass," at an estimated cost of \$9,000.

SCOPE OF WORK: In general includes carpentry, carpeting and painting work required for a new library area.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 4, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 19, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company

qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Shades at the Dante Alighieri School,
37 Gove Street, East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Shades at the Dante Alighieri School, 37 Gove Street, East Boston, Mass."

GENERAL BIDS will be received before two o'clock noon on Thursday, November 19, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 4, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Nov. 2.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Emergency Motor Replacement for the Main Security Gate at the Deer Island House of Correction, Project 5143.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for emergency motor replacement for the main security gate at the Deer Island House of Correction.

Bids will be received up until twelve o'clock noon, Boston time, November 20, 1987, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three most responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

PLANS AND SPECIFICATIONS will be available for about November 2, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids on any items of a bid, if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 675 — To furnish SONOGRAPHY UNITS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, November 18, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

**LEWIS W. POLLACK,
Commissioner.**

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Miscellaneous Parcels (Group IV).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 2, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, November 12, 1987, at 11:30 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, November 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.**

(Nov. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 678 — To furnish ORTHOPEDIC SUPPLIES AND LIMB HOLDERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, November 23, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

**LEWIS W. POLLACK,
Commissioner.**

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

- Proposal No. 179 — HAZMAT PROTECTIVE CLOTHING to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Thursday, November 19, 1987. (Commodity Code: 340-42.)
- Proposal No. 180 — TRUCK TIRE CHAINS FOR FIRE APPARATUS to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Friday, November 20, 1987. (Commodity Code: 055-15.)
- Proposal No. 181 — AMKUS RESCUE SYSTEM (JAWS OF LIFE) to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Friday, November 20, 1987. (Commodity Code: 340-92.)
- Proposal No. 182 — CONCRETE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, November 18, 1987. (Commodity Code: 750-70.)
- Proposal No. 183 — COFFEE to VARIOUS CITY DEPARTMENTS — Bid Opening Date, Wednesday, November 18, 1987. (Commodity Code: 275-41.)
- Proposal No. 184 — BREAD, DONUTS AND ROLLS to the SUFFOLK COUNTY JAIL — Bid Opening Date, Thursday, November 19, 1987. (Commodity Code: 375-15.)
- Proposal No. 185 — MILK, ORANGE JUICE, CHOCOLATE DRINK to the SUFFOLK COUNTY JAIL — Bid Opening Date, Friday, November 20, 1987. (Commodity Code: 380-75.)
- Proposal No. 186 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY JAIL — Bid Opening Date, Friday, November 20, 1987. (Commodity Code: 275-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564. (Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Life Safety Systems,
Phase II, at Boston City Hospital, Project
No. 4261, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and

44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Life Safety Systems, Phase II, at Boston City Hospital."

SCOPE OF WORK includes installation of Life Safety Systems including fire/smoke detectors, dampers, sprinkler systems, fire doors.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 24, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 8, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
4A Masonry
8F Glass and Glazing
9J Acoustical Ceilings
9K Painting
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about November 2, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of Report Cards (Index
Stock) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of report cards (index stock)

for the Boston public schools. Proposal forms obtainable at the office of the Business Manager, the School Committee, tenth floor, 26 Court Street, Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, November 19, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the performance of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Sale of Old Unusable Tractor
Snowblowers for Boston Public Schools**

The School Committee of the City of Boston invites bids for sale of old unusable tractor snowblowers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Sale of Old Unusable Tractors and Snowblowers." Bid date: Wednesday, November 18, 1987. Bids must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, November 18, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the performance of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Advertisement for Bids for Furnishing, Delivering and
Setting-In-Place Pupil and Teacher Furni-
ture in Various Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, is sealed bids for furnishing, delivering and setting in place pupil and teacher furniture in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, November 19, 1987, at the office of the Awarding Authority, sixth floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the office, the other without certified check to be filed at the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid must be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned on the faithful performance by the principal of the bid. The sum of \$100 minimum or 5 percent of total contract bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

The general bid may be withdrawn after the time for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) before the opening of the general bids. In addition, no general bid filed by the three lowest responsible bidders may be withdrawn prior to execution and delivery of the general contract, unless a bond has been made upon expiration of the time period therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rates of wages determined for this work by the Commission of Labor and Industries of the Commonwealth of Massachusetts under the provisions of the General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide insurance for the payment of compensation and furnishing of other benefits under the Workers' Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 2.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Construction of a New,
Full Service Police Station in the South Boston
District of the City of Boston, Project
No. 4713, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "New South Boston Police Station."

SCOPE OF WORK to include 14,000 square feet of new construction.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 19, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 3, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED
SUBTRADE
4A Masonry
5D Misc. Metals
7A Waterproofing

7B Roofing and Flashing
8E Metal Windows
8F Glass and Glazing
8G Finish Hardware
9C Ceramic Tile
9J Acoustical Ceilings
9K Painting
14A Elevators
15A Plumbing
15B HVAC
15C Fire Protection
16A Electrical

PLANS AND SPECIFICATIONS will be available on or about November 2, 1987, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 15, 1987, the Commission voted and the Mayor subsequently approved their intent to sell La Alianza Hispana, Inc., 409 Dudley Street, Roxbury, MA 02119, approximately 6,805 square feet of land, with the building thereon, located at 409 Dudley Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 26-Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Printing of Curriculum Objectives
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for printing of curriculum objectives for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Objectives. Bid date: Tuesday, November 17, 1987. BPS (Purchasing Dept.)" The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, November 17, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Office Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering office supplies as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, November 18, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both cop-

ies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 2, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.**

(Nov. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Removal of Carpet and Installation of Vinyl Floor Tile at Grover Cleveland School, 11 Charles Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal of Carpet and Installation of Vinyl Floor Tile at Grover Cleveland School, 11 Charles Street, Dorchester, Mass." at an estimated cost of \$27,000.

SCOPE OF WORK: In general includes replacement of existing carpet with vinyl floor tile.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 4, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 19, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in general contracting up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Miscellaneous Parcels (Group II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more, specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents, which may be obtained at the office of the Official Real Property Department, Room 811, Boston City Hall, on and after Monday, November 2, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Friday, November 13, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, November 18, 1987, at the office of the City Auditor, Room 800, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner**

(Nov. 2-9.)

CITY RECORD

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED

NOV 12 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT CITY COUNCIL

OL. 79

MONDAY, NOVEMBER 9, 1987

NO. 45

MEMORIAL TO OLYMPIAN CONNOLLY UNVEILED

Mayor Raymond L. Flynn and the members of the Old Harbor Athletic Club were pleased to announce the unveiling and dedication of the James Brendan Connolly Memorial at a ceremony on Saturday, October 31, 1987, at the newly renovated Saunders Stadium in Columbus Park, Old Colony Avenue in South Boston. Various athletic demonstrations beginning at 12 noon launched the ceremonies, with the formal program that commenced at 1 p.m., and featured Mayor Flynn and various local Olympians.

James Connolly, who was born in South Boston in 1869, to Irish immigrant parents, achieved renown as the first American Olympic winner, finishing victorious in the triple jump (then called the hop, skip, and jump) in the first modern Olympics, held in Athens, Greece, in 1896. His award was a Silver Medal, since Gold Medals had not been then in use.

The Connolly sculpture, by Massachusetts artist Thomas Haxo, was conceived of by the Old Harbor Athletic Club, and was commissioned by the Trustees of the Edward Ingersoll Browne Fund. The work depicts Connolly as a competitor, striving to reach his furthest mark. Additional assistance in creating this memorial was provided by the City of Boston Trust Office, the Boston Parks and Recreation Department, and the Boston Arts Commission.

TRASH REGULATIONS FOR BACK BAY

Mayor Raymond L. Flynn has announced to leaders of civic and business associations in Boston's Back Bay neighborhood that a new set of trash regulations — designed to deal with a growing rodent problem in that neighborhood — would be implemented on November 1.

Over the past few weeks, the Flynn Administration has worked with District City Councillor David Scondras and a number of Back Bay neighborhood organizations to put together specialized trash collection regulations to deal with that community's unique circumstances.

After meeting with civic leaders, Mayor Flynn said, "What we want to do is design a program that will target the Back Bay's problem and meet that community's needs."

The new trash pickup regulations for the Back Bay, set out by the Boston Public Works Department, will prohibit trash from being put out in plastic bags until 6 a.m. on the morning of collection. Trash can continue to be put out in securely covered metal containers after 5 p.m. on the night before collection.

The penalty for early or improper disposal of trash is \$25 for residential trash and \$50 for commercial trash. Officials from the city's Code Enforcement Program pledged a stepped-up enforcement of these regulations in the Back Bay, after a two-week warning period from the time the new regulations went into effect.

Back Bay leaders attending the recent meeting with Mayor Flynn, hailed the new regulations. "I'm convinced it really will work," noted Newbury Street resident Dick Brayley. "We need a two-pronged approach: the city has to continue to do the rodent baiting, while the residents and businesses in the Back Bay have to cooperate in reducing the rodent's food supply."

"We're pleased with the Mayor's interest in this problem," said Dennis Quilty, president of the Neighborhood Association of the Back Bay. "Mayor Flynn, the Office of Neighborhood Services and Councillor Scondras have joined to make it a total effort."

In addition to the change in trash disposal regulations, the Flynn Administration committed to continue efforts by the Inspectional Services Department's Rodent Control Unit in identifying and

baiting rodent nesting places in the neighborhood. Beginning in January, the administration announced, a state grant will enable two additional inspectors to be assigned full-time to the Back Bay to continue baiting efforts, as well as work on public awareness and prevention efforts with residents and businesses.

Present at the meeting in Mayor Flynn's office were: Dennis Quilty, Paul Demakis, and David Novak, president, Chairman and Executive Director of the Neighborhood Association of the Back Bay (NABB), respectively; and Marianne Abrams, executive director of the Back Bay Association. Councillor David Scondras and representatives from the Mayor's Office of Neighborhood Services, Rodent Control Program, Code Enforcement Program, and Inspectional Services Department also participated.

"I appreciate the support and cooperation of the administration in dealing with this most serious health problem facing my district," observed Councillor Scondras. "I have complete confidence that the program we worked out together with the neighborhood will reduce the rodent population."

Don Gillis, director of the Mayor's Office of Neighborhood Services, stressed the need for neighborhood residents and businesses to work together to solve the rodent problem. "What we want to stress to Back Bay residents is that they should put out their trash as they go out their doors to go to work on the morning of pickup." Gillis added that, in addition to warning notices, letters and flyers would be used to inform residents and merchants about the new regulations.

**GREAT AMERICAN
SMOKEOUT**

AMERICAN
CANCER
SOCIETY

AIDS EDUCATION IN THE WORK-PLACE

In an effort to slow the spread of Acquired Immune Deficiency Syndrome (AIDS), the United Way of Massachusetts Bay announced a \$40,000 grant to the AIDS Action Committee (AAC) to develop a program for AIDS education in the workplace.

The grant will enable the AAC to develop education and consulting services for local businesses and employees. The program will provide basic AIDS information to employees and guidance on legal issues, confidentiality, and insurance and health care costs to executives. The grant was based on the United Way report, "AIDS: Extent of the Problem, Responses, and Needs in the Greater Boston Area," which was also released.

"Clearly, there is a tremendous need for AIDS education and awareness," said Christine Robinson, the United Way's planning associate and author of the report. "Regular reports from city, state, and national medical experts show that AIDS is the most serious public health crisis that has occurred in most individuals' lifetimes."

The report notes that AIDS cases are increasing among all population groups and that intravenous (IV) drug users, gay and bisexual males, people of color, and teens are at particular risk.

Robinson said the United Way grant focuses on workplace education as the means to reach the public more quickly and efficiently.

"We want to reach the general public in a setting where everyone can come to get information about AIDS without worrying about confidentiality," she said.

The AAC experts to conduct 150 to 200 workplace presentations, reaching from 7,500 to 10,000 employees in the first year of the program.

Robinson said United Way volunteers who approved the twelve-month grant cited the AAC's record of successful program development and experience working with a wide range of agencies and communities. "The AAC is well-managed, well-respected, and has a history of sound fiscal management," Ms. Robinson added.

The AAC is not a United Way-Affiliated agency but was chosen for funding through the United Way's New Initiatives and Emergencies Fund, which allows the United Way to respond quickly and effectively to immediate local needs and opportunities.

FIRE DEPARTMENT ORDERS

October 27.

General Order No. 47

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions and dates indicated, are effective as follows:

District Fire Chief Stephen F. McMahon, District 6, s. 5, c. 32, G.L., 10-15-87.

Fire Captain (Dive Master) Frank J. Piazza, P & L Div., s. 5, c. 32, G.L., 10-31-87.

Fire Lieutenant Robert P. Foley, Ladder 7, s. 5, c. 32, G.L., 10-31-87.

Fire Lieutenant Richard P. Salerno, Engine 28, s. 5, c. 32, G.L., 10-31-87.

Fire Fighter Edward Homer, Maintenance, s. 5, c. 32, G.L., 10-31-87.

Fire Fighter Richard M. Dorion, Engine 2, s. 7, c. 32, G.L., 10-31-87.

District Fire Chief McMahon was appointed to the department January 21, 1948, promoted to fire lieutenant October 29, 1952, promoted to fire captain January 9, 1957, and promoted to district fire chief March 6, 1963. Fire Captain Piazza was appointed November 16, 1955, promoted to fire lieutenant October 28, 1964, appointed to dive master June 25, 1975, and promoted to fire captain (dive master) January 19, 1983. Fire Lieutenant Foley was appointed October 10, 1945 and promoted to fire lieutenant June 1, 1966. Fire Lieutenant Salerno was appointed April 7, 1948 and promoted to fire lieutenant June 19, 1974. Fire Fighter Homer was appointed April 27, 1949. Fire Fighter Dorion was appointed May 20, 1964.

All of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, October 31, 1987:

District Fire Chief Nicholas P. Keenan, Headquarters, to District 3.

Fire Lieutenant David W. Joseph, Headquarters, to Ladder Co. 11.

Fire Fighter Francis X. Fay, Fire Prevention Division, to Engine Co. 49.

CITY RECORD

USPS 114-640

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Fire Fighter Peter P. Pearson, Engine Co. 52, Engine Co. 49.

Fire Fighter Thomas E. Talbot, Engine Co. 5, Engine Co. 4.

III. PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted to fire lieutenant and transferred to Headquarters, effective 0800 hours, October 7, 1987.

Fire Fighter Stanley D. Moore, Engine Company 53.

IV. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed fire fighters on probation, effective 0800 hours, October 28, 1987, and assigned to the following name companies:

Brian D. Doherty, Ladder Company 21
Enright E. Marshall, Jr., Ladder Company 24
James S. Connolly, Ladder Company 6
Joseph L. Penabad, Engine Company 28
Michael P. Downing, Engine Company 39
John W. Wornum, Engine Company 7
Gerald E. Hogan, Engine Company 5
Eric L. Brown, Engine Company 42
John L. Cetrino, Engine Company 33
Jaime Galarza, Engine Company 53
William J. Hogan, Ladder Company 21
Michael E. Johnson, Ladder Company 28
Neil J. Martin, Ladder Company 15
Philip T. Ordonez, Engine Company 18
Edward J. Hunt, Jr., Ladder Company 16
Bernard Harper, Engine Company 50
Dennis A. MacDonald, Engine Company 52
Michael G. Spence, Ladder Company 9
Kevin J. Kelly, Ladder Company 21
Troy A. Brandon, Engine Company 32
Paul D. Lucas, Engine Company 37
James K. Cheatham, Ladder Company 17
Ernest J. Humphrey, Ladder Company 9
Mark J. Jones, Engine Company 39
Joseph P. Langan, Jr., Ladder Company 9
Stephen V. Mark, Ladder Company 28
Antonio J. DiMaggio, Engine Company 4
Noel Daniel, Engine Company 20
Robert M. Dean, Ladder Company 2
John W. Jackson, Engine Company 32
William W. Cosby, Engine Company 51
Darrell E. Johnson, Engine Company 8
Frank M. Kodzis, Engine Company 32
David Walker, Jr., Ladder Company 4
Robert F. Santangelo, Ladder Company 23
Mark S. Oliver, Ladder Company 16
John P. O'Neil, Ladder Company 29
Larry Thompson, Ladder Company 19
Edward J. Ivanoski, Jr., Ladder Company 11
Allan M. Young, Engine Company 3
Paul J. Brennan, Ladder Company 21
Paul L. Davis, Ladder Company 7
Robert G. Flinn, Engine Company 29
Eric R. Foreman, Ladder Company 23
Dennis L. Keeley, Ladder Company 18
Rodney E. Gillum, Engine Company 24
James L. Berlo, Jr., Engine Company 56
Ballin L. Wright, Engine Company 10
Douglas T. King, Engine Company 16
Charles B. Smith, Engine Company 16
Sean P. Costello, Ladder Company 17
Louis Neives, Jr., Engine Company 28
Paul S. Luciano, Engine Company 4
Jerome E. Sampson, Engine Company 18
John F. McDonald, Ladder Company 26

These members will be detailed to the Training and Maintenance Division for a period of 4 weeks. They will report to their assigned company for a night tour of duty each Saturday night their drill school period starting November 1987.

Fire Fighters on Probation shall not be u

company strength or detailed while attending drill school.

V. SUSPENSIONS

In accordance with the provisions of Section 1.10 of the Rules and Regulations of the Boston Fire Department, the following named members have been suspended, without pay, as follows:

Fire Fighter Anthony Gaston, Rescue Company for one day, effective 0800 hours, October 2, 87, for violation of Rule 18.44 (g).

Fire Fighter Mark Patrick, Ladder Company 16, for five days, effective 0800 hours, October 12, 87, for violation of Rules 18.44 (f) and 18.44 (h).

Fire Fighter James P. Connoles, Engine Company for four days, effective 0800 hours, October 20, 87, for violation of Rules 18.44 (f) and 18.44 (h).

Fire Fighter Jan M. Jefferson, Engine Company for five days, effective 0800 hours, October 21, 87, for violation of Rule 18.44 (f).

VI. FIRE ALARM BOXES ESTABLISHED

The following numbered fire alarm boxes will be established, effective 0800 hours, Monday, November 2, 1987. Company commanders shall add them to UAAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-522 — Office Bldg. and Garage, 1200 Soldiers Field Rd.

12-6246 — Madonna National Shrine, 145 Gladstone Street.

12-7253 — Congress Carpet, 50 Von Hillern St.

13-2948 — Stony Brook Terrace, 14 Hernon Street

13-7126 — General Ship Corp., Bldg. 56, 300 Northern Avenue.

15-518 — Kelton Street Apartments, 145 Kelton Street

12-2247 — Roxbury Community College, 1230 Columbus Ave. - Media Bldg.

13-2247 — Roxbury Community College, 1230 Columbus Ave. - Admin. Bldg.

14-2247 — Roxbury Community College, 1234 Columbus Ave. - Academics Bldg.

15-2247 — Roxbury Community College, 1236 Columbus Ave. - Student Ctr.

12-1582 — Office Building, 360 Newbury Street

12-1625 — Pine Street Inn, Fort Point Shelter,

13-375 Broadway

14-2978 — Hillview Condominiums, 5050 Washington Street

17-3148 — Boston Ambulance Squad, 19 Dickens Street

VII. FIRE ALARM BOX INSTALLED

The following numbered fire alarm box has been installed and company commanders shall add it to circuit card 2:

16-1293 — Rowe's Wharf, North Wharf Bldg., 10 Atlantic Ave.

PUBLIC WORKS

Appointments

Sonia R. Barrientos, principal account clerk, \$52.77 a week.

John T. Boyle, Jr., principal account clerk, \$52.77 a week.

Gerard Logan, laborer, \$252.67 a week.

Adell R. Bowie, principal account clerk, \$262.77 a week.

Leon Abbott, laborer, \$252.67 a week.

Michael DiPhillipo, laborer, \$252.67 a week.

Horace Williams, laborer, \$252.67 a week.

Barry Nelson, laborer, \$252.67 a week.

Michael Lydon, laborer, \$252.67 a week.

Maureen A. Scanlon, laborer, \$252.67 a week.

Edward J. Reardon, laborer, \$295.58 a week.

Michael Hurley, laborer, \$252.67 a week.

Christopher Comeau, laborer, \$252.67 a week.

Kimberly Lorento, principal account clerk, \$262.77 a week.

Kevin Connors, laborer, \$252.67 a week.

Compensation Adjustment

Pauline Magoon, principal account clerk, from \$273.28 to \$284.21 a week.

Robert J. Walsh, laborer, from \$252.67 to \$262.77 a week.

Arthur Paige, laborer, from \$252.67 to \$262.77 a week.

Gary Akin, laborer, from \$284.21 to \$295.58 a week.

Leave of Absence

Joseph Riley, maintenance mechanic, welder, \$384.01 a week.

Reinstatement

James F. Joyce, laborer, \$273.28 a week.

Patricia A. Connelly, senior clerk and typist, \$295.58 a week.

Status Changes

Gerard P. Ford, highway maintenance inspector, permanent, \$357.22 a week.

James M. Greene, highway maintenance inspector, permanent, \$357.22 a week.

Joseph P. Canavan, superintendent of highway maintenance, permanent, \$716.68 a week.

John F. Gilmore, associate civil engineer, permanent, \$684.55 a week.

Cornelius W. Doherty, superintendent of sanitation, permanent, \$594.56 a week.

Charles F. Gately, superintendent of automotive maintenance, permanent, \$594.56 a week.

Joseph P. Masotta, superintendent of bridge maintenance and operations, permanent, \$594.56 a week.

Kevin T. Moriarty, permit supervisor, permanent, \$518.27 a week.

Carl H. Cullens, street lighting construction inspector, permanent, \$386.94 a week.

Joseph L. Burke, supervisor of sanitation, permanent, \$477.41 a week.

Lawrence Trabucco, highway maintenance inspector, permanent, \$357.22 a week.

George Semper, highway maintenance inspector, permanent, \$357.22 a week.

David Rooney, street lighting inspector, permanent, \$357.22 a week.

Leo P. O'Leary, motor equipment repair foreman, permanent, \$402.72 a week.

Kenneth C. Haddock, street lighting construction inspector, permanent, \$386.94 a week.

Joseph J. Elwood, street lighting construction inspector, permanent, \$386.94 a week.

Louis A. Caruso, highway maintenance inspector, permanent, \$357.22 a week.

Diane A. Caiani, from head account clerk, at \$374.01, a week, to administrative assistant, at \$492.17 a week.

Robert K. Miller, from senior clerk and typist, at \$284.07 a week, to sanitation inspector, at \$355.79 a week.

James E. Foley, from laborer, at \$295.58 a week, to sanitation inspector, at \$355.79 a week.

REAL PROPERTY

Appointments

Francis X. Craven, administrative analyst, \$345.78 a week.

Frank Mahoney, deputy real property agent, \$455.03 a week.

Thomas Smith, principal administrative assistant, \$544.52 a week.

Elaine Barry, telephone operator, \$242.95 a week.

Shawn Coady, administrative analyst, \$345.78 a week.

Compensation Adjustments

Russell Fanara, principal administrative assistant, from \$738.70 to \$770.73 a week.

Marco Quinonez, machinist, from \$332.48 to \$345.78 a week.

Thomas Smith, junior building custodian, from \$252.66 to \$262.77 a week.

John Roche, junior building custodian, from \$262.77 to \$273.28 a week.

Robert Ford, junior building custodian, from \$252.66 to \$262.77 a week.

Joseph Callo, junior engineering aide, from \$307.40 to \$319.70 a week.

Philip Campbell, junior building custodian, from \$273.28 to \$284.21 a week.

Bernard Curley, junior building custodian, from \$273.28 to \$284.21 a week.

Richard Swanson, junior building custodian, from \$273.28 to \$284.21 a week.

Thomas Fitzgerald, data processing systems analyst, from \$494.47 to \$518.49 a week.

Kevin Hardiman, assistant supervisor, from \$420.70 to \$437.53 a week.

Michael Sheehan, principal clerk, from \$273.28 to \$284.21 a week.

Terence Kenny, senior administrative assistant, from \$404.38 to \$422.40 a week.

Ciriaco Nicastro, foreman, plumber, from \$420.70 to \$437.53 a week.

Theresa Kozikowski, custodian, from \$273.28 to \$284.21 a week.

Ken Harris, junior building custodian, from \$284.21 to \$295.58 a week.

George Clapp, senior building custodian, from \$319.70 to \$332.48 a week.

Anthony Cammisa, senior building custodian, from \$319.70 to \$332.48 a week.

Donald Nave, senior building custodian, from \$319.70 to \$332.48 a week.

Linda Perry-Danovitch, administrative assistant, from \$473.23 to \$492.16 a week.

John Canny, maintenance machinist, from \$359.61 to \$374 a week.

Mark Ryan, locksmith, from \$332.48 to \$345.78 a week.

Christopher Johnson, machinist, from \$319.70 to \$332.48 a week.

Frank Mahoney, deputy real property agent, from \$455.03 to \$575.77 a week.

Status Changes

Jeanette Sarno, assistant real property agent, permanent, \$477.41 a week.

Daniel McLean, deputy real property agent, permanent, \$561.89 a week.

RETIREMENT BOARD

Appointment

Mary Cahill, principal account clerk, \$332.48 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Kolburne School, New Marlborough, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$340,656, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$42,582.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — \$63,191.50; FY-87 — \$33,978.39.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to the Institute for Developmental Disabilities, Inc./Crystal Springs School, Assonet, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$343,452, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$55,246.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$90,886.05; FY-86 — \$104,503.16; FY-87 — \$56,487.94.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Cotting

School, 241 St. Botolph Street, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$304,582.50, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$152,291.25.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$76,919.98; FY-86 — \$90,857.63; FY-87 — \$107,616.71.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Concord-Assabet School, Concord, for the provision of Special Educational Services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$198,360, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$49,590.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — 0; FY-86 — 0; FY-87 — \$32,946.05.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request authorization for the award of a contract as a sole source provider to the Devereux Foundation, Devon, Pennsylvania, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$800,278.44, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$400,139.22.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$32,113.96; FY-86 — \$145,511.51; FY-87 — \$304,700.50.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Enable Inc./Early Beginning Center, Canton, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$54,930, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$27,465.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure — \$28,822.75; FY-86 — \$36,477.21; FY-87 — \$26,334.18.

Very truly yours,

Laval S. Wilson,
Superintendent.

Various Computer Systems and Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to National Computer Systems, Minnesota.

Under the terms of the contract, the vendor will provide maintenance for the Sentry Optical Mark Reader Model 3000, Automatic Sheet Feeder Model 3034, and Transport Printer Model 3035, including all parts and labor. This equipment is used to process student tests and to capture other data such as grades, courses and attendance.

National Computer Systems manufactures this equipment and is the sole provider of maintenance. Compensation to this vendor shall not exceed \$9,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1988.

Because this service is not available through other vendors and the cost is considered reasonable, I believe that public advertising would serve no useful purpose. This contract is being submitted after the commencement of the intended term of the proposed contract. Documents forwarded May, 1987, were not returned until July 7, 1987.

Compensation to this vendor during the past several years in the form of unadvertised contracts follows: 1986 — \$14,800; 1987 — \$16,800.

Very truly yours,

Leo J. Burke.

Dear Mr. Mayor:
I respectfully request your Honor's permission to dispense with public advertising and award a contract to National Computer Systems, Minnesota, for providing maintenance of equipment utilized by the Information Service Department.

Under the terms of the contract, National Computer Systems, a sole vendor will continue to maintain equipment for the OMR scanner, Sentry 70 OMR system, 1600 BPI tape drive, Transport Center, the Sentry 3000 system and peripheral devices which have been previously purchased from the company.

Compensation to this vendor shall not exceed \$6,800, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1988. Because National Computer Systems is the sole vendor of equipment already in place and is able to perform the maintenance of the equipment, and the cost of these services is reasonable, I believe that public advertising would serve no useful purpose. This contract is being submitted after the commencement of the intended term of the proposed contract. Documents forwarded in May, 1987, were returned until July 7, 1987.

Compensation to this vendor during the past five years in the form of unadvertised contracts is as follows: 1986 — \$14,800; 1987 — \$16,800.

Very truly yours,

Leo J. Burke,
Business Manager

Dear Mr. Mayor:
On behalf of the Boston School Committee, I request your authorization to award a contract, without public advertising, to International Business Machine Corporation, Waltham, for furnishing maintenance of purchased IBM equipment (mainframe tape drive maintenance of the software. This contract will not exceed \$180,000 for the period July 1, 1987, to June 30, 1988.

Under the terms of this contract, International Business Machine Corporation will provide hardware maintenance to purchased equipment, programs and other software software products especially developed for the IBM software had been designed to meet specialized requirements of the School Department computer applications. IBM will also provide basic materials, related optical materials and maintenance thereof to perform computer operations in the Data Processing Center of the Boston School Department.

Since IBM has provided services of a specific nature, has performed satisfactorily and the cost to the city is deemed reasonable by the business manager, public advertising would serve no useful purpose.

Compensation to this vendor during the past five years in the form of unadvertised contracts is as follows: 1984-1985 — \$150,000; 1985-1986 — \$5,000; 1986-1987 — \$175,000.

Very truly yours,

Leo J. Burke,
Business Manager

Medical Examinations

Dear Mr. Mayor:
As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Upham's Corner Health Center, a corporation located at 500 Columbia Road, Dorchester.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$2,498, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical ex-

aminations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Russell Elementary School in District C, and for the Hernandez Elementary School in District E. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from the Upham's Corner Health Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$2,100.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to South Boston Health Center, a corporation located at 133 Dorchester Avenue, South Boston.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$6,275, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at the Condon, Perry, and Perkins Elementary Schools, and the P. F. Gavin Middle School. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from the South Boston Health Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractors to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$5,700; 1986 — \$5,700; 1985 — \$5,700.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the

award of a contract to Associated Pediatricians of Boston, a corporation located at 818 Harrison Avenue.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$21,361, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at South Boston High School, Dearborn Middle School, Mason Elementary School, R. W. Emerson Elementary School, Clap Elementary School, and Winthrop Elementary School in District C, for Brighton High School, Edison Middle School, Taft Middle School, and Winship Elementary School in District A, and for Mario Umana Harbor School and William Carter Center in District E. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Associated Pediatricians of Boston, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$18,800; 1986 — \$18,800; 1985 — \$17,373.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the General Hospital Corporation, dba Bunker Hill Health Center, a corporation located at 73 High Street, Charlestown.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$9,036, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Charlestown High School, Edwards Middle School, the Warren-Prescott and Harvard-Kent Elementary Schools. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially well qualified to provide these medical services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from the Bunker Hill Health Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractors to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$9,045; 1986 — \$9,451; 1985 — \$18,190.80.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Carney Hospital, dba, Greater Roslindale Medical and Dental Center, 2100 Dorchester Avenue.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$17,698, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at West Roxbury High School, Shaw and Irving Middle Schools, Beethoven, Conley, Bates, Kilmer, Mozart, Philbrick and Sumner Elementary Schools in District B and for Ohrenberger Elementary School in District E. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Greater Roslindale Center, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractors to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$12,299.72; 1986 — \$35,958.66; 1985 — \$35,192.37.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

TRANSPORTATION DEPARTMENT Hearing Officers Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Hagop Jawharjian, 10 Chelsea Street, East Boston, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Hagop Jawharjian will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two

years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$17,400, payable at a rate of \$9.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Anthony Solomine, 19 Harris Avenue, Wellesley, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Anthony Solomine will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$17,400, payable at a rate of \$9.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Eugene Mullen, Jr., 4 Pearl Street, Watertown, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Eugene Mullen, Jr. will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$18,300, payable at a rate of \$10 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mr. Daniel A. Capodilupo, 49 Parkside Circle, Braintree, for the purpose of adjudicating

the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Daniel A. Capodilupo will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$17,400, payable at a rate of \$9.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Thomas Bradley, 4 Pearl Street, Watertown, for the purpose of providing adjudication support in the Office of the Parking Clerk.

Under the terms of the contract Thomas Bradley will perform as the chief hearing officer. He is qualified to do this work because of his successful completion of law school and a B. A. degree from a recognized college or university. Mr. Bradley has been employed as a hearing officer for over eighteen months and has been working full time for the last twelve months. He has assumed responsibility for the training and oversight of the law students who act as hearing officers for the Office of the Parking Clerk. Moreover, Mr. Bradley has developed expertise in the area of traffic and parking rules and regulations. Finally, Mr. Bradley in February 1988 will provide assistance relative to the development of Office of the Parking Clerk adjudication policies, legislative initiatives and will also assist special assistant corporation counsel assigned to this department in defending appeals to Superior Court from decisions of the parking clerk under L. c. 30A.

Compensation under this contract shall not exceed \$24,955, payable at a rate of \$15.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Brian S. McCormick, 19 Wheeler Street, Somerville, for the purpose of adjudicating parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Brian S. McCormick will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$17,400, payable at a rate of \$9.50 per hour on Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Ms. Laura Gold, 35 Summer Street, Revere, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Laura Gold will perform as a hearing officer as designated by the Parking Clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$19,200, payable at a rate of \$10.50 per hour on Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Rory P. Melvin, 17 Wheeler Street, Weymouth, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Rory P. Melvin will perform as a hearing officer as designated by the Parking Clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$17,400, payable at a rate of \$9.50 per hour on Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Thomas M. Quinn III, 34 Bay View Avenue, Dartmouth, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract Thomas M. Quinn III will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$17,400, payable at a rate of \$9.50 per hour on Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

TREASURY DEPARTMENT

Customer Service Representatives

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Anne Whalen, 22 Weyanoke Street, Dorchester, for services as customer service representative for the Collecting Division.

Under the terms of the contract Ms. Whalen will be assisting the taxpayer service window, reaching checks sent without remittance, researching teller errors, processing the mail for incoming payments and balancing with the computer room.

Ms. Whalen is specially qualified to do this work because of her proven ability to work independently within all sections of the department as well as her past experience as a city teller.

Compensation under this contract shall not exceed \$9,166, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$11 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Maureen Flaherty, 241 Minot Street, Dorchester, for services as customer service representative for the Collecting Division.

Under the terms of the contract Maureen Flaherty, will assist the taxpayer service window, research checks sent without remittance, research teller errors, process the mail for incoming payments and balance with the computer room.

Ms. Flaherty is specially qualified to do this work because of her proven ability to work independently within all sections of the department as well as her past experience as a city teller and assistant head cashier.

Compensation under the terms of this contract shall not exceed \$11,920, which I have determined to be reasonable for the work to be performed. Ms. Flaherty will be paid at the rate of \$11 per hour. The increase from FY 87 to FY 88 is principally due to an

anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Tax Collection Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Paul Johnson, 122 P Street, South Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract Mr. Johnson will provide taxpayer assistance with regard to tax collections and tax refunds by picking up and sorting the mail from our Post Office box, delivering it to the appropriate sections, delivering tax payments to Shawmut Bank, and assisting the central mail room staff during times of heavy tax mailings. He will also continue to organize and maintain our stock and record room.

Mr. Johnson is specially qualified to perform these duties due to the experience he has obtained during the past six years in the Treasury Department.

Compensation under this contract shall not exceed \$19,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$9.10 per hour.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Patricia Stoddard, 10 Tuckerman Street, South Boston, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract the contractor will type and process all tax title releases for the collecting division.

Ms. Stoddard is specially qualified to perform these services because of her statistical typing skills, her proven ability to work productively and efficiently with little supervision and she has obtained the knowledge to perform those duties.

Compensation under this contract shall not exceed \$8,580, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6.60 per hour.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a con-

tract to William F. Stoia, an individual, located at 292 Huntington Ave., Hyde Park, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract Mr. Stoia will instruct employees in the Accounting Section of the Collecting Division, and familiarize other supervisors with the tax title update procedures. Mr. Stoia will also work closely with senior members of the Collecting Division regarding modifications to the computer-based systems for receipting payments and maintaining records regarding properties on which tax liens have been placed. Mr. Stoia is uniquely qualified to do this work because of his knowledge of the work through experience and his excellent performance.

Compensation under this contract shall not exceed \$18,000, which I have determined reasonable for the work to be performed. Mr. Stoia will be working two days a week, at a rate of \$173.07 per day. The term of this contract shall be from July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Financial Systems Analyst

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Robert T. Walthall, 49 Alpine Street, Boston, for professional services as financial/systems analyst for the Treasury Department.

Under the terms of the contract, the contractor will provide extensive work on personal computer system with an application to cashflow and research analysis, create programs for Collection and Treasury related data analysis, handle 121A and problem PILOT accounts as 121A Corporation Auditor, assist tax managers, research trouble accounts and recommend solutions based on analysis, and monitor of all data related to the cashflow with an internal analysis of all data.

Mr. Walthall is specially qualified to perform these services because of his formal education from Oberlin College with a concentration in economics and econometrics with systems applications and his past experience with the Treasury Department.

Compensation under this contract shall not exceed \$21,099, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$426.56 per week.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Legal Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Gia Savino, 57 Cooper Street, for assistance in the Municipal Lien Section of the Collecting Division.

Under the terms of the contract the contractor will prepare legal documents for conveyance and insurance claims, answer legal questions in refer-

ence to conveyance of properties, keep records and be responsible for data on municipal liens, balance daily and work on computers.

Ms. Savino is specially qualified to perform these services because she has the experience and knowledge to perform those duties, works productively and efficiently with little supervision and has previous experience dealing with the public.

Compensation under this contract shall not exceed \$5,200, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6.05 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Daniel Calenda, 47 Harvard Street, Charlestown, for services as a legal assistant for the Collecting Division of the Treasury Department.

Under the terms of the contract the contractor will provide services as a legal assistant performing research and providing staff support to the department's attorneys.

Mr. Calenda is specially qualified to perform these services because of his previous experience as a legal assistant, his law degree and his extensive work as legal assistant for the Treasury Department.

Compensation under this contract shall not exceed \$3,000, which I have determined to be reasonable for the work to be performed. Mr. Calenda will be paid at the rate of \$7.50 per hour.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Robert Baldacci, 106 Hudson Street, Somerville, for assistance in the Municipal Lien Section of the Collecting Division.

Under the terms of the contract the contractor will prepare legal documents for conveyance and insurance claims, answer legal questions in reference to conveyance of properties, keep records and be responsible for data on municipal liens, balance daily and work on computers.

Mr. Baldacci is specially qualified to perform these services because he has the experience and knowledge to perform those duties, works productively and efficiently with little supervision and has previous experience dealing with the public.

Compensation under this contract shall not exceed \$22,800, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$9.90 per hour.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

At my discretion, authorized overtime service in excess of a forty-hour workweek, shall be compensated on a time-and-one-half basis.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Trust Office

Contracts — Parkman Fund

Dear Mr. Mayor:

In my capacity as trustee of the Parkman Fund have delegated the Parks and Recreation Department to act as my agent in soliciting proposals for miscellaneous landscape repairs, Boston Common and Public Garden.

The following contractors were invited to submit proposals: Ferrazzani Construction Co., Inc., Reading; Cambridge Landscape Co., Inc., Cambridge; A & B Construction, Inc., Brighton; South Corridor Community Farm, Jamaica Plain.

Inasmuch as three of the above contractors declined to submit bids for the project period requested due to other commitments and Cambridge Landscape Co. submitted several references which checked-out very satisfactorily, your permission is hereby requested to award the contract for miscellaneous landscape repairs, Boston Common and Public Garden to Cambridge Landscape Co., Inc., 52 Rindge Ave., Cambridge. The contract time period shall be June 29, 1987 through July 1987 in an amount not to exceed \$22,020 which I have determined to be reasonable.

The money for this contract will be paid out of Parkman Fund. This contract is late due to the pressing and obtaining of the required contract documents.

Very truly yours,

George Russell,
Collector-Treasurer,
Trustee, Parkman Fund.

Dear Mr. Mayor:

In my capacity as Trustee of the Parkman Fund have delegated the Parks and Recreation Department to act as my agent in contracting for and installing etched aluminum signs, Boston Common and Public Garden.

Inasmuch as the desired product is only available from one manufacturer and other products are comparable in quality, your permission is hereby requested to award the contract to Allotech, Salt Lake City, Utah, for the time period of June 18 to July 1987 in an amount not to exceed \$21,365.20 which I have determined to be reasonable.

The money for this contract will be paid out of Parkman Fund. This contract is late due to the pressing and obtaining of the required contract documents.

Very truly yours,

George Russell,
Collector-Treasurer,
Trustee, Parkman Fund.

Dear Mr. Mayor:

In my capacity as Trustee of the Parkman Fund, I have delegated the Parks and Recreation Department to act as my agent in soliciting proposals for porcelain enamel sign panels, Boston Common.

Inasmuch as this is a special item, your permission is hereby requested to award the contract for fabrication and installation of porcelain enamel signs, Boston Common to Unerectors, Inc., 82 Crescent Avenue, Dorchester, for the time period of 18 calendar days from the date of authorization, in an amount not to exceed \$16,340, which I have determined to be reasonable.

The money for this contract will be paid out of the Parkman Fund.

Very truly yours,

George Russell,
Collector-Treasurer,
Trustee, Parkman Fund.

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Dental Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dr. Leonard Shulman of 11 Alden Road, Weyland, for on-site dental services to the inmates incarcerated at the Suffolk County Jail.

Under the terms of the contract the contractor will perform dental services to the inmates incarcerated at the jail and shall be on call on a twenty-four hour basis for consultation with the jail medical staff. In addition, the contractor shall provide at least sixteen hours of dental services per month and shall provide for an alternate dentist at the contractor's sole expense in the event he is unable to provide said services. The alternate selected by the contractor shall be subject to approval by the sheriff. The contractor is also required to provide proof of malpractice insurance in form and amount satisfactory to the Sheriff.

Compensation under this contract shall not exceed \$24,840, at a rate of \$2,070 per month, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1st, 1987 to June 30th, 1988.

Dr. Shulman is especially qualified to perform these services because he has had extensive dental care experience dealing with individuals in custody and in particular, individuals confined at the Suffolk County Jail. Dr. Shulman has served as the institutional dentist at the Suffolk County Jail for the last nineteen years.

In view of the nature of the specialized services to be performed and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Please excuse the tardiness in the submission of this letter as unavoidable delays are the reason for its slight delay.

Very truly yours,

Robert C. Rufo,
Sheriff.

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Division

Insurance Coverage

Dear Mayor Flynn:

In accordance with M.G.L. chapter 32B, section 1, the city is required to purchase life and accidental death and dismemberment policies for eligible employees and retirees on terms deemed to be in the best interest of the city/county and its employees. Boston Mutual Life Insurance Company, Canton,

has provided the City of Boston with life and accidental death and dismemberment insurance since 1962. In July of 1983, the city entered into a five-year contract with Boston Mutual Life Insurance Company to continue providing this insurance coverage.

Your Honor's permission is requested to approve the fifth year of this contract for the period of July 1, 1987, through June 30, 1988, in an amount not to exceed \$345,000, appropriation code 011-140-0148-H104-0490.

This contract is being submitted late due to the failure of the contractor to send the necessary forms and agreements to this office within the required time period.

A copy of the original award letter is attached.

Respectfully,

Irene Carrington,
Director.

Printing Section

Printing Equipment Maintenance

Dear Mr. Mayor:

Authority is requested to renew, without advertising, the city's existing contract with Compugraphic Corporation, Wilmington, for the service and maintenance of Compugraphic printing equipment presently installed in the city's Printing Section and which is being leased under an existing lease-purchase contract. The service and maintenance work will be performed by Compugraphic's Warranty Extension Agreement Division, North Reading. The contract will be effective for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$16,632 net.

Under this contract, Compugraphic will provide all materials and perform all the work necessary for and incidental to providing preventative and remedial maintenance service for the printing equipment.

Inasmuch as Compugraphic is the manufacturer, their technicians are trained specially to maintain and repair all of the equipment it manufactures, and parts are readily available, it is my opinion that no benefit will inure to the city by publicly advertising for bids. The cost of the service and maintenance is reasonable and will be no higher than the prices charged the General Services Administration by Compugraphic for the same work.

A schedule of the printing equipment to be serviced and maintained under this contract will be furnished by Compugraphic and will become part of this contract. It will show model and serial number, and monthly cost of each item.

Respectfully yours,

William J. Hannon,
Superintendent.

Cable Communications

Mailing Equipment Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the award of a contract to Pitney-Bowes, Inc., Waltham, in an amount not to exceed \$18,517. The period of service for this contract will be July 1, 1987, to June 30, 1988. Funding for this contract is located in 011-140-0146-CT03-0270.

Under the terms of this contract, Pitney-Bowes will service and maintain the mailing equipment in the City Hall Mail Unit. Due to the fact that this maintenance agreement covers equipment manufactured by Pitney-Bowes, I believe that public advertising would serve no useful purpose.

This letter of award has been submitted after the period of performance has commenced due to an administrative lag.

I look forward to your favorable response.

Sincerely,

Thomas P. Cohan,
Director.

FIRE DEPARTMENT

Emergency Repairs to Ladders

Dear Sir:

I respectfully request your Honor's permission to award to Resco Trailer, Inc., Braintree, the task of performing certain emergency repairs to Ladder 25. On August 31, 1987, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire-fighting operations of the department.

Resco Trailer, Inc., performed the following work on Ladder 25: 1. rebuild and repair body; 2. prep., prime and paint.

The cost of the work described above is \$10,500, which will be paid pursuant to the city's existing contract with this firm, Contract No. 1603-88, for repetitive services for the fiscal year 1988. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after completion of the work, because the parts needed for Ladder 25 were not immediately available and the final bill was not received for at least three weeks after completion of the work.

In my opinion, the contractor is qualified to do the work herein described, inasmuch as Resco Trailer, is thoroughly familiar with all types of work on said equipment and competitive bids were obtained from at least three other repetitive service vendors. The prices quoted were as follows: Resco Trailer, Braintree, Contract No. 1603-88, \$10,500; Greenwood Fire Apparatus, No. Attleboro, Contract No. 1584-88, \$20,000; and a three-month wait, Middleboro Fire Apparatus, Taunton, Contract No. 1593-88, \$15,000 and a three-month wait and Mass. Truck Body and Trailer, Chelsea, Contract No. 1591-88, reported it was too busy to handle these repairs.

The price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,

Leo D. Stapleton,
Fire Commissioner.

Dear Sir:

I respectfully request your Honor's permission to award to Bay State Auto Spring Mfg. Co., 83 Hampden Street, the task of performing certain emergency repairs to Reserve Ladder 219-T. On July 25, 1987, these emergency repairs were necessary in the interest of public safety, given that this piece of apparatus is necessary to the fire-fighting operations of the department.

Bay State Spring Mfg. Co., performed the following work on Reserve Ladder 219-T: 1. rebuilt and repaired front end.

The cost of the work described is \$2,664.76, which will be paid pursuant to the city's existing contract with this firm, Contract No. 1576-88 for repetitive services for the fiscal year 1988. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after completion of the work, because the parts needed for Reserve Ladder 219-T were not immediately available and the final bill was not received for at least two months after completion of the work.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Bay State is

thoroughly familiar with all types of work on said equipment and competitive bids were obtained from at least two other repetitive service vendors. The prices quoted were as follows: Bay State, Boston, Contract No. 1576-88, \$2,664.76; Arcand Sales & Service, Allston, Contract No. 1574-88, between \$2,800 and \$3,000; and Bob Mac Enterprises, Rockland, Contract No. 1588-88, \$2,800.

This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

Dear Sir:

I respectfully request your Honor's permission to award to Resco Trailer, Inc., Braintree, the task of performing certain emergency repairs to Ladder 229. On July 23, 1987, these emergency repairs were necessary in the interest of public safety, given that this piece is necessary to the fire fighting operations of the department.

Resco Trailer, Inc., performed the following work on Ladder 229: 1. rebuild and replace two rear cab fenders; 2. rebuild and replace two rear tiller fenders.

The cost of the work described above is \$10,500, which will be paid pursuant to the city's existing contract with this firm, Contract 1603-88 for repetitive services for the fiscal year 1988. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

This request is being submitted late after completion of the work, because the parts needed for Ladder 229 were not immediately available and a firm estimate was not established.

In my opinion the contractor is qualified to do the work herein described, inasmuch as Resco Trailer, Inc., is thoroughly familiar with all types of work on said equipment. This price quoted for the work is reasonable and it does not appear that any lower price could be obtained by publicly advertising for bids and I believe that public advertising would serve no useful purpose.

Very truly yours,
Leo D. Stapleton,
Fire Commissioner.

HEALTH AND HOSPITALS DEPARTMENT Orthopedic Instrumentation

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to the following vendors: Biomet, Inc., Indiana, \$30,000, net 30 days; Pudenz-Schulte Medical, California, \$20,000, net 30 days, FOB shipping point.

A multivendor contract was awarded to several vendors to furnish orthopedic instrumentation, penile prosthesis, and neurosurgical products based on Proposal No. 542, which was advertised in the *City Record* on May 5, 1986, and opened on May 22, 1986, for a two-year period from July 1, 1986, through June 30, 1988.

As quoted in that letter, the decision as to which implants are to be bought is made solely by the physician based on what he/she deems to be in the best interest of his/her patient, contracts are executed with every vendor whose products are acceptable to the medical staff.

The Biomet Company has developed a product for fracture implant which the department feels is

the best technology available at this time, the pricing is less than the cost of the product previously used for this procedure.

The Pudenz-Schulte Company has made available to the Boston City Hospital neurosurgical products which have been on a recall basis during the previous year from two companies originally listed on the award letter. The costs for these new products is less than those on the recall list.

Therefore, in view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract amounts are approximate figures based on estimated volumes. The contract period is from August 1, 1987, through June 30, 1988.

These awards are being processed late because we did not have the necessary documents from the vendors in order to process the contracts.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Diagnostic Test Kits

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Gen-Probe California, for the period July 15, 1987, through June 30, 1988, at a cost not to exceed \$15,000. The terms will be net 30 days, F.O.B. California.

Under the contract, the Medical Microbiology Department located at the Boston City Hospital will purchase miscellaneous diagnostic test kits. The kits purchased shall include, but not be limited to, the following: mycoplasma pneumoniae for the detection of pneumonia directly from a throat swab; legionella for the detection of legionnaire disease from clinical sputum at a cost of \$232 per kit; and mycobacterium genus direct for the detection of all mycobacterium present directly from sputum at a cost of \$425 per kit.

These products represent a major breakthrough in the field of microbiology technology. Test results are determined in approximately two hours, whereas other methods require culturing procedures necessitating a growth period of three to five weeks before results are determined.

Inasmuch as the methodology is unique and Gen-Probe is the sole source of supply for these kits, at prices that in my opinion are reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because we did not have the necessary documents from the vendor in order to process the contract.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Computer Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Digital Equipment Corporation, Waltham, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$76,230.

Under this contract, Digital Equipment Corporation will provide computer hardware repair and maintenance service, including parts, labor and travel for the following equipment:

Two Digital PDP 11/34 and 11/34A computer system and disk drive located in Nuclear Medicine and Pulmonary Function: DEC service Monday—Friday, 8 a.m. to 5 p.m., excluding locally observed DEC holidays; Digital PDP 11/70 computer system,

console terminal and disk drive: DEC service Monday—Sunday 8 a.m., excluding locally observed DEC holidays; DECrad computer system—VMS/DEC 11/34; one Model LA50 Printer; two Ro DEC std 169 w/pc Graphics Model LA100-PC; four RC350 system unit Model PC350-D2; one PC350-D2 has FULL SERVICE coverage (which includes the hotline). The other two PC350-D2, the LA50 printer and the two LA100-PC printers have the BASIC digital service.

In the past, Digital Equipment Corporation had provided excellent service to the department. Unadvertised contract have been awarded to Digital Equipment Corporation for computer hardware repair, maintenance and upgrade package for the past three fiscal years in the following amounts: 1987 — \$41,326.40; 1986 — \$85,257.74; — 1985 — \$43,807.65. Fiscal year 1988 is the first year that Model LA50, Model LA100-PC and Model PC350-D2 will be included in this contract. Prior to this contract the cost has been under \$2,000.

Inasmuch as the equipment is of a highly specialized nature, as Digital Equipment Corporation is the manufacturer, and as the price, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The documents were not received from the vendor until after July 1, 1987, therefore this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Shuttle Bus Service

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to renew, without advertising, the city's contract with Ride-Well, Inc., East Boston, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$121,097.55.

Ride-Well, Inc. will provide shuttle bus services for Boston City Hospital. Under the original contract, at the option of the department of Health and Hospitals, the contract may be renewed for one the same terms or those more favorable to the city.

Therefore, as the contract is being extended under the same terms to the city, and Ride-Well, Inc. was awarded the original contract pursuant to public bidding, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to legal difficulties which were not rectified until the end of June.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Safety Helmets

Dear Sir:

An invitation for bids, Proposal No. 645, to furnish safety helmets to the Department of Health and Hospitals was advertised in the *City Record* on June 15, 1987. Bids were publicly opened and read on June 29, 1987. Three companies were solicited and one company responded to the invitation by bid.

A technically defective bid was received from the following vendor, who submitted the lowest acceptable bid meeting specifications at prices I consider to be reasonable, in that the vendor submitted a late bid — American Fire Equipment Co., Inc. Needham, \$10,350, net 30 days, FOB delivered.

Therefore, because it is in the best interest of the city, pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract

without further advertising, to the above vendor. The contract amount is an approximate figure based on estimated volumes. The contract period from July 15, 1987, through December 31, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Pastoral Counseling

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to St. Gregory's Church, Dorchester, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$5,924.

Under this contract, St. Gregory's Church will provide pastoral counseling and liturgical services related to the needs of Catholic patients at Mattapan Hospital. Services are to be provided sixteen hours per week to be reimbursed at the rate of \$7 per hour or \$112 per week. In addition, two special holiday services will be provided during the year to be reimbursed at the rate of \$50 per service. Weekly services will include a Sunday worship service. The priests of the parish will be on call for emergency visits and regular visitations.

St. Gregory's Church has provided excellent services in the past, and has been awarded unadvised contracts for the past three fiscal years in the following amounts: 1987 — \$3,740 (10 hrs/week); 1986 — \$2,700; 1985 — \$2,700.

Because of the special fitness of St. Gregory's Church to provide these services, because of the professional nature of the services to be rendered and as the price, in my opinion, is reasonable, no public purpose would be served by publicly advertising for bids.

The contract documents were sent to the vendor for signature on June 2, 1987, however they were not returned to the Contract Office until August 31, 1987. Thus, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Buildings Demolition

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Napoli Wrecking Company, Inc. of Roxbury, for the emergency demolition of three buildings and disposal of debris from the wreckage of the airplane crash on June 26, at numbers 28, 34, and 38 Lonsdale Street, Dorchester.

The cost of these services shall not exceed \$1,694, a cost that I consider to be reasonable for the work to be performed. The period of performance for this award shall be from June 27, 1987, through July 30, 1987.

Napoli Wrecking Company, Inc. is a responsible and capable vendor who has provided this department with excellent emergency services in the past. More importantly, they were immediately available and possessed the equipment required for an undertaking of the scope.

Therefore, due to the extreme urgency of the situation and the need to protect the public I respectfully request your permission to award this contract, without advertising, to the Napoli Wrecking Company, Inc. This award is being processed at

this time because an accurate cost for the services provided could only recently be ascertained.

Sincerely,
William Sommers,
Commissioner.

JOB AND COMMUNITY SERVICES

COPE Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Coping with the Overall Pregnancy Experience (COPE), a non-profit corporation, located at 530 Tremont Street, to provide a comprehensive program of services for approximately twenty-one pregnant and parenting teenage women between the ages of sixteen and nineteen who are members of households receiving welfare benefits. The goal of the program is to maximize the teenagers' chances of becoming self-sufficient. The participants will receive training in the areas of comprehensive assessment, education, personal and vocational counseling support services and job development and placement services.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$51,030, payment being provided by the State Department of Public Welfare through the Office of Training and Employment Policy. The period of performance shall be from May 4, 1987, until December 31, 1987. This request was delayed due to late notification of funding availability from the State.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Stenographic Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Apex Reporting, located at 99 Chauncy Street, for the purpose of providing professional services in support of the Boston Employment Commission.

Under the terms of the contract, the contractor will provide stenographic services to the commission, recording all meetings and hearings and providing written transcripts. The contractor was selected as one of two respondents to a publicly advertised request for proposals conducted by the Mayor's Office of Jobs and Community Services. The contractor submitted the lowest bid, and has excellent references.

Compensation under the terms of this contract shall not exceed \$3,000. The period of performance shall be from August 25, 1987, until June 30, 1988.

As this is a negotiated contract for professional services at a reasonable cost, I believe that public advertising would serve no useful or practical purposes. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Courier Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Skyline Communications, Inc., located at 186 Lincoln Street, for the purpose of providing courier services to the Mayor's Office of Jobs and Community Services. Under the terms of the contract, the contractor will pick up and deliver Job Training Partnership Act applicant and participant records twice weekly from approximately twenty sites in the Boston area. In addition, services will entail delivery on an as-needed basis to any city in the United States as well as overnight delivery.

The contractor was selected as the sole respondent to a publicly advertised request for proposals conducted by JCS and published in the *Boston Globe* on May 31, 1987. The contractor was also selected based on its reasonable rates and its ability to provide a comprehensive range of courier services to the city.

Compensation under the terms of this contract shall not exceed \$7,500, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 21, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time required to determine the administrative budget.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Assistance to Aliens

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Catholic Charitable Bureau of Boston, Inc., a nonprofit corporation, located at 150 Causeway Street, for the purpose of assisting illegal aliens in Boston seeking amnesty under the new immigration law. Under the terms of the contract, the contractor will establish a documentation team to be coordinated out of the Refugee and Immigration Services Office to assist the clients in obtaining the required documentation to apply for amnesty. These services will include telephone calls to employers, landlords, government agencies and other offices requesting official records for the clients in question.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the

ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$50,000, payment being provided by the State Department of Public Welfare through the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Services to Cambodian Women

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Cambodian Community of Massachusetts, Inc., a non-profit corporation, located at Chelsea. Under the terms of the contract, the contractor will provide services for Cambodian refugee women who suffer from isolation, anxiety, health and mental problems, domestic violence, sexual assault, and poverty. The program will offer crisis intervention services, support group activities, workshops, and classes designed to maximize the participants' chances of becoming self-reliant.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT

Stenographic Services, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Doris O. Wong Associates, Inc., a corporation located at 50 Franklin Street, for stenographic and court reporter services.

Under the terms of the contract, the contractor will provide stenographic services for the City of Boston Law Department.

The contractor is specially qualified to do this work because of the expertise, quality of work performed and during the past years we have dealt with this contractor, the service provided us by this company has been exemplary.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable. The term of this contract shall be from September 22, 1987, through June 30, 1988.

Because of the quality of past work performed and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Doris M. Jones and Associates, a corporation located at 59 Temple Place, for stenographic and court reporter services.

Under the terms of the contract, the contractor will provide stenographic services for the City of Boston Law Department.

The contractor is specially qualified to do this work because of the expertise, quality of work performed and during the past years we have dealt with this contractor, the service provided us by this company has been exemplary.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable. The term of this contract shall be from August 1, 1987, through June 30, 1988.

Because of the quality of past work performed and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to an administrative oversight.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Investigative Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Allied Adjustment Service, a corporation located at Needham, for investigative services.

Under the terms of the contract, Allied Adjustment Services will provide investigative services to the Workers' Compensation Division of the Law Department, including but not limited to, activities checks, surveillance, reviewing records, documenting evidence, submitting investigative reports and testifying at the Department of Industrial Accidents regarding City of Boston employees who have filed Workers' Compensation claims. Allied Adjustment Service is uniquely qualified to do this work, because of their resources and expert personnel who perform similar services for major insurance companies throughout New England.

Compensation under this contract shall not exceed \$20,000, which I have determined to be reasonable for the work performed.

The term of this contract shall be from July 1, 1987, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This letter is late due to a necessary adjustment in the amount of the contract.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

LIBRARY DEPARTMENT Servicing HVAC Systems

Dear Mr. Mayor:

On September 23, 1985, there was entered into with Building Technology Engineers, Inc., Newton, a contract for the operation and servicing of heating, ventilating and air conditioning systems, electrical systems and equipment, as well as plumbing systems throughout the various units of the Boston Public Library system during the period July 1, 1985, through June 30, 1986.

Your Honor had given approval for the award of this contract following a public advertisement and a public opening of bids. Bids were invited and submitted for the above mentioned work during the period July 1, 1985, through June 30, 1986, with option for renewal as of July 1, 1986, and as of July 1, 1987, at the bid price. The option was to be that of the Official.

During the period from July 1, 1985, to date Building Technology Engineers, Inc., has performed to the satisfaction of the Library. Their acquaintance with the Library's plant and its problems should be a desirable asset if the firm is allowed to continue the contract work for another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official, has taken the following action:

Voted, that, without further public advertising, there be entered into with Building Technology Engineers, Inc., Newton, a renewal agreement for the operation and servicing of heating, ventilating, and air conditioning systems, electrical systems and equipment, as well as plumbing systems, throughout the Library system during the period July 1, 1987, through June 30, 1988, at a total cost not to exceed \$366,347.36.

The permission of your Honor is therefore respectfully requested to enter into a contract with Building Technology Engineers, Inc. for the above work at the original bid price of \$366,347.36 without publicly advertising for bids. In the opinion of the Official the cost is reasonable for the services to be rendered.

Respectfully,
Library Department,
Arthur C. Curley,
Director and Librarian.

Data Display Terminals Rentals, etc.

Dear Mr. Mayor:

On July 7, 1986, there was entered into with Marketechs, Inc., Wellesley, a contract for the rental and maintenance of data display terminal during the period July 1, 1986, through June 30, 1987, with option for renewal as of July 1, 1987, and as of July 1, 1988, at the bid price.

Your Honor had given approval for the award of this contract following a public advertisement and public opening of bids. Bids had been invited and submitted for the above mentioned work to be performed during the period July 1, 1986, through June 30, 1987, with option for renewal as of July 1, 1987, and as of July 1, 1988, at bid price.

During the period from July 1, 1986, to date Marketechs, Inc., has performed to the satisfaction of the Library. Its acquaintance with the Library data processing equipment should be a desirable

set if the firm is allowed to continue the contract another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official, has taken the following action:

Voted, that, without further advertising, there be entered into with Marketechs, Inc., Wellesley, a renewal agreement for the rental and maintenance of a display terminals during the period July 1, 1987, through June 30, 1988, at a total cost not to exceed \$42,372.

The permission of your Honor is hereby requested to award this contract to Marketechs, Inc. above. In the opinion of the Official the amount is reasonable for the services to be rendered.

Respectfully,
Library Department,
Arthur C. Curley,
Director and Librarian.

Microfiche Readers

Dear Mr. Mayor:

On July 7, 1986, there was entered into with Auto-graphics, Inc., California, a contract for the rental and maintenance of certain microfiche readers for the Research Library catalog system during the period July 1, 1986, through June 30, 1987.

Your Honor had given approval for the award of the contract following a public advertisement and public opening of bids. Bids were invited and submitted for the above-mentioned work to be performed during the period July 1, 1986, through June 30, 1987, with the official's option for renewal of July 1, 1987, and as of July 1, 1988, at the bid price of \$68,699.04.

During the period from July 1, 1986, to date, Auto-graphics, Inc., has performed to the satisfaction of the Library.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official, has taken the following action:

Voted, that, without further advertising, there be entered into with Auto-graphics, Inc., California, a renewal agreement for the rental and maintenance of certain microfiche readers for the Research Library catalog system during the period July 1, 1987, through June 30, 1988, at a total cost not to exceed \$68,699.04.

The permission of your Honor is hereby requested for the award of a contract, as above, with Auto-graphics, Inc. for the specified work at a total amount not to exceed \$68,699.04, without publicly advertising for bids. In the opinion of the official, the amount to the city is reasonable for the services to be rendered.

Respectfully,
Library Department,
Arthur C. Curley,
Director and Librarian.

Guard and Patrol Services

Dear Mr. Mayor:

On September 11, 1985, there was entered into with Excelon Security Services, Inc., 870 Massachusetts Avenue, a contract for providing guard and patrol service for the Boston Public Library during the period July 1, 1985, through June 30, 1986, with the (official's) option for renewal as of July 1, 1986, and as of July 1, 1987, at the bid price.

Your Honor had given approval for the award of the contract following a public advertisement and public opening of bids. Bids were invited and submitted for the above-mentioned work during the

period July 1, 1985, through June 30, 1986, with option for renewal as of July 1, 1986, and July 1, 1987, at the bid price.

To date, Excelon Security Services, Inc. has performed to the satisfaction of the Library. Its acquaintance with the Library and its security problems should be a desirable asset if the firm is allowed to continue the contract for another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of the Official to renew, has taken the following action:

Voted, that, without further public advertising, there be entered into with Excelon Security Services, Inc., 870 Massachusetts Avenue, a renewal agreement for guard and patrol service at the Central Library Building, Copley Square, and at the Egleston Square Branch Library; and patrol and inspection by two uniformed security people in radio-equipped car at the Fields Corner Branch Library, Connolly Branch Library and the Codman Square Branch Library; during the period July 1, 1987, through June 30, 1988, at a total cost not to exceed \$159,416.92.

The permission of your Honor is therefore respectfully requested to enter into a contract with Excelon Security Services, for the work described above at the original bid price of \$159,416. In the opinion of the official the cost is reasonable for the services to be rendered.

Respectfully,
Library Department,
Arthur C. Curley,
Director and Librarian.

Catalog Services

Dear Mr. Mayor:

On August 16, 1985, there was entered into with Infononics, Inc., Littleton, a contract for supplying and delivering Marc II catalog products and services (Group I) during the period July 1, 1985, through June 30, 1986.

Your Honor had given approval for the award of this contract following a public advertisement and public opening of bids. Bids were invited and submitted for the above-mentioned work to be performed during the period July 1, 1985, through June 30, 1986, with option for renewal as of July 1, 1986, and as of July 1, 1987, at the bid price. The option was to be that of the official.

During the period from July 1, 1985, to date, Infononics, Inc., has performed to the satisfaction of the Library. Their knowledge of the Library's cataloging needs, requirements, and problems should be a desirable asset if that firm is allowed to continue the contract work for another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department of the City of Boston, wishing to exercise the option of the Official, has taken the following action:

Voted, that, without further advertising, there be entered into with Infononics, Inc., Littleton, a renewal agreement for providing Marc II catalog services (Group I) to the Boston Public Library during the period July 1, 1987, through June 30, 1988, at a total cost not to exceed \$80,000.

The permission of your Honor is therefore respectfully requested to enter into a contract with Infononics, for the above work at the original bid price of \$80,000, without publicly advertising for bids. In the opinion of the official, the cost to the city is reasonable for the services to be rendered.

Respectfully,
Library Department,
Arthur C. Curley,
Director and Librarian.

PARKS AND RECREATION DEPARTMENT

Rodent Control

Dear Mr. Mayor:

It is respectfully requested that your Honor approve my selection of the Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter designated the contractor, with principal offices located at 818 Harrison Avenue, to implement a program of rodent control at the Public Garden, Boston Common, Granary Burying Ground, King's Chapel Cemetery and Columbus Park for the period September 15, 1987, through June 30, 1988, at a cost not to exceed \$8,550.

The program will include a monthly inspection of the above areas to determine the presence of active rodent infestation. The activity will be noted and the burrows poisoned and closed.

A monthly report, submitted to the Parks and Recreation Department will detail detected potential infestation or sanitary problems which may lead to increased rodent population. In addition, the contractor will provide one day of baiting service to coincide with the spring period of high population growth.

The contractor will use the expertise and resources of the Boston Environmental Health Program which is uniquely qualified to provide these services. In my opinion the compensation to be paid is fair and reasonable.

Because the proposed contract is one for performance of specialized services, a public solicitation for bids would serve no useful purpose. Therefore, I request permission to dispense with public advertising in the *City Record* in the award of this contract pursuant to authority granted under the City of Boston Code, St. 4, Sec. 5. The proposed contract will be charged to Miscellaneous Contractual Services 011-300-0301-0290-PK02.

The reason for the delay is due to the awarding authority and the contractor in processing the contract.

Very truly yours,
William B. Coughlin,
Commissioner.

POLICE DEPARTMENT

Juvenile Detention Facility

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Northeastern Family Institute, a corporation, of Danvers, to operate and manage the Boston Police Juvenile Detention Facility.

This Juvenile Detention Facility is an overnight unit used by the Police Department for juveniles who have been arrested and are not able to be released on bail or to their parents. This facility will be managed and operated by Northeastern Family Institute under guidelines developed by the Boston Police Department. These guidelines will follow the Office for Children and Department of Youth Services standards for Shelter/Care Detention. The Juvenile Detention Facility is currently located at 40 Somerset Street, but will be moving to 40 New Sudbury Street, during this fiscal year.

The Boston Police Department in FY 87, advertised for letters of interest from agencies or organizations wishing to contract for the operation and staffing of the Juvenile Detention Facility, sending out request for proposals to thirty agencies from the Department of Youth Services mailing list. From this request, the Police Department received five proposals from agencies expressing a desire to contract with this department. The submitted proposals were rated by the Police Department's selection committee and after extensive reviews, interviews and visits to shelter facilities operated by

the finalists, it was decided by the committee that Northeastern Family Institute was most qualified to fill the particular needs of the Police Department Juvenile Detention Facility.

Northeastern Family Institute has been operating a shelter care facility under contract to the Department of Youth Services for the past ten years and this program has developed a reputation for providing a safe and secure facility. Since June 1, 1986, Northeastern Family Institute has effectively and professionally operated the Boston Police Department Juvenile Detention Facility.

The term of this contract is July 1, 1987, through June 30, 1988. This cost of this operation includes salaries of the program manager, supervisors and counselors, as well as training and expenses (see attached budget breakdown). The total cost of this program shall not exceed \$218,762.10, which I have determined to be reasonable for the services to be performed. Because of the reasons outlined above and the professional nature of the services to be performed, it is submitted that further advertising would serve no useful purpose. This letter is being submitted late due to budgetary appropriations.

Respectfully,

Francis M. Roache,
Police Commissioner.

Law Library Materials

Dear Mr. Mayor:

I respectfully request authorization to dispense with public bidding in the award of a contract to Lawyers Cooperative Publishing Company, New York, in an amount not to exceed \$2,200, for the period July 1, 1987, through June 30, 1988.

The purpose of this contract is to provide this department's law library with updated and supplemental materials necessary to keep the library current and to continue legal subscription services for legal publications.

We wish to award this contract to Lawyers Cooperative Publishing Company because they are the sole providers of the services enumerated above. Lawyers Cooperative Publishing Company, Inc. sells its legal publications directly, not through any distributors and its prices are fixed for all subscribers.

Due to the facts outlined herein, I see no practical purpose to be served by public advertising for these services. I have determined that the contract price is reasonable. This letter is being submitted late due to late receipt of contract documents.

Very truly yours,

Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Design Services, etc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 11, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Green International Affiliates, Inc., a Massachusetts corporation, with offices at 529 Main Street, for providing professional design services for the construction of an East Boston Public Works Department maintenance yard. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$117,160 (including \$40,000 for supplementary services) which is a fixed fee of 6.43 percent based on an estimated cost of construction of \$1,200,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 104 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on March 2, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated eighteen proposals submitted by the applicants and determined Green International Affiliates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank was as follows: Green International Affiliates, Inc. — 5; Pisani Associates — 7; Bayside Engineering, Inc. — 14; Hammer, Kiefer & Todd, Inc. — 14.

I believe Green International Affiliates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on October 10, 1986, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Vollmer Associates, a Massachusetts company, with offices at 6 St. James Avenue, providing professional services for structural repairs to the decking of the roof over the Dock Square garage at Boston City Hall. The scope of services includes preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$75,000 (including \$43,800 for supplementary services) which is a fixed fee of 10.40 percent based on an estimated cost of construction of \$300,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 315 days from the date of execution.

Following the advertisement of this project in the *Boston Globe* of July 21, 1986, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated six proposals submitted by the applicants and determined Vollmer Associates most qualified and competent to complete said design work. The numerical rating summary of the three finalists, in order of rank, were as follows:

Vollmer Associates — 64.6; ASEC, Inc. — 61.6; LEA group — 54.6.

I believe Vollmer Associates is qualified to perform the services required.

This request has been delayed due to a staff turnover in the Public Facilities Department's Contracts Unit which has caused processing difficulties.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to votes of the Public Facilities Commission on October 23, 1986, and May 28, 1987, I

respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Perry, Dean, Rogers and Partners, Architects, Inc., a Massachusetts corporation, with offices at 177 Milk Street, providing professional design services for the Suffolk County Court House located on Pemberton Square. Services include roof replacement of both Court House buildings, and the associated skylight and masonry repairs.

Compensation under this contract shall not exceed \$106,884 (including \$24,000 for supplementary services) which is a fixed fee of 10.85 percent based on an estimated cost of construction of \$763,913, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 34.5 months from the date of execution.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The Committee evaluated two proposals submitted by the applicants and determined Perry, Dean, Rogers & Partners: Architects, Inc. most qualified and competent to complete said design work. The numerical rating summary of the two finalists, in order of rank, were as follows: Perry, Dean, Rogers & Partners, Architects, Inc. — 68; LEA Group — 23.

I believe Perry, Dean, Rogers and Partners, Architects, Inc. is qualified to perform the services required.

The submission of this request has been delayed due to a vacancy and subsequent transfer of design contract administration responsibilities in the Contracts Unit of the Public Facilities Department.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Demonstration Program

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to National Trust for Historic Preservation, a District of Columbia Corporation, with offices at Washington, D.C., providing an urban demonstration program for shopping mall management to businesses in the Roslindale Village district of the City of Boston.

Compensation under this contract shall not exceed \$10,779, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1987, to June 30, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in negotiating contractual terms and conditions.

The contractor was selected based upon its exclusivity in providing the desired services. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical expertise of firm and professionalism of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposed review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed

ids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Buildings Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Victory House, Inc., a Massachusetts corporation, with offices at 556 Massachusetts Avenue, providing renovations to its facility under the Non-Profit Organization Physical Improvement Program.

Compensation under this contract shall not exceed \$15,750, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from June 23, 1987, to June 30, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals by the Public Facilities Department on December 1, 1986 (the *Boston Globe*). Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposed review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Little Angels Community Day Care, Inc., a Massachusetts corporation, with offices at East Boston, providing renovations to its facility under the nonprofit Organization/Physical Improvements Program.

Compensation under this contract shall not exceed \$24,500, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1987, to June 30, 1988. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals by the Public Facilities Department on December 1, 1986 (the *Boston Globe*). Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include administrative capability and project feasibility.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposed review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority

granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 28, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Ecumenical Social Action Committee, Inc., a nonprofit corporation, with offices at 406 South Huntington Avenue, providing emergency repairs and other minor physical improvement services to 122 elderly and handicapped persons residing in the Jamaica Plain neighborhood. Services shall include repairs to electrical, plumbing and carpentry problems with emphasis on health and safety improvements. The contract shall be supported by funds received through the Community Development Block Grant program for Year XIII.

Compensation under this contract shall not exceed \$70,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1988.

The contractor was selected based upon an evaluation of past performance in Year XI and XII to provide service. In addition, a review of the contractor's program goals and objectives for Year XIII were aligned with the Public Facilities Department's Housing Division goals and objectives for the service. Costs were determined to be reasonable after extensive analysis by PFD staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Leasing Certain Premises

Dear Mayor Flynn:

Under a delegation of its powers from the Public Facilities Commission to the Director of Public Facilities dated December 8, 1971, I hereby request your Honor's written authority to dispense with public advertising and to further amend a lease with 1010 Massachusetts Avenue Trust, c/o Boston Realty Advisors, Inc., 268 Summer Street, executed on January 24, 1986.

The second amendment is for the lease of an additional 9,256 square feet of office space located at 1010 Massachusetts Avenue, (from 34,104 square feet to 43,360 square feet) at \$12.75 per square foot and at the same escalation schedule pursuant to section 10.14 of the base lease. The effective date of this amendment shall be March 1, 1988. Said amendment will increase the monthly rental fee, beginning March 1, 1988, from \$36,235.50 to \$46,070, an increase of \$9,834.50. Said amendment will decrease the total amount authorized for expenditure for this second year term from \$455,000 to \$428,774.

The demised premises 1010 Massachusetts Avenue have been deemed necessary and convenient by the Director of Public Facilities to be used as office space by the Inspectional Services Department. This additional space is needed to house approximately twenty-five staff people for the Code Enforcement Program and additional space. The

original lease did not allocate space for the above-mentioned personnel and offices for the Inspectional Services Department vacant lot program. Also, storage space provided for under the original lease has been deemed inadequate. I believe this request for additional space is reasonable.

The schedule for rent payment based on estimated occupancy dates are as follows: twelve months of occupancy of 25,560 sq. ft., \$325,890; seven months of occupancy of 8,544 sq. ft. (Amendment 1), \$63,546; four months of occupancy of 9,256 sq. ft. (Amendment 2), \$39,338.

These facilities have proven to be adequate and convenient after investigating approximately eight other properties and over one year of occupancy at this location, and since it is imperative that all support staff of the Inspectional Services Department be centrally located and due to the reasonable cost of the lease, it is my judgment that public advertising would serve no useful purpose in amending the existing lease.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Under a delegation of its power from the Public Facilities Commission to the Director of Public Facilities, I hereby request your Honor's written authority to dispense with public advertising in extending the lease for certain premises deemed necessary and convenient by the director to be used as office space by the Office of Housing, the Community Schools Program and the Veterans Services Department.

The demised premises consists of 21,200 square feet on three floors at 26 West Street. Leaser: 26 West Street Associates, c/o Cohen Properties, Boston, Project No. 20018.

The term of the lease extension will be eleven months beginning July 1, 1987, and ending May 31, 1988. The monthly rental will be \$23,186.67 (including \$220 for HVAC maintenance), with the charge for this extended term not to exceed \$255,053.37. I have determined that this cost is reasonable. This request has been delayed as a result of a transfer of responsibilities of this department's leasing agreements.

Since these facilities are both adequate and convenient, it is my judgment that public advertisement would serve no useful purpose and that this lease should be extended.

Sincerely,
Lisa G. Chapnick,
Director.

REAL PROPERTY DEPARTMENT Consultant Services

Your Honor:

I respectfully request your permission to dispense with public advertising and to award a contract to an individual, Stephen G. Kiarsis, Allston, to provide special consultant services regarding the recently initiated buildable lots program.

Under the terms of this contract, Mr. Kiarsis will perform site inspections of over 800 parcels of foreclosed real estate in excess of 3,500 square feet. Primarily, those inspections will be to determine the appropriate disposition track for such parcels (i.e., abutter use, buildable house lot, large site or other use). Another aspect of the inspections will be to refer parcels which have debris and/or abandoned vehicles on them to the regular staff for cleaning and poling as part of the vacant lot cleaning program.

Mr. Kiarsis is a retired deputy real property agent with twenty years of experience performing inspections and evaluations of foreclosed real estate. He will be compensated \$15 an hour which represents a cost savings to the city of over \$8 an hour when compared to the hourly pay and fringe benefits of comparable full-time staff. Additionally, this job is of a limited duration and special nature not suitable to the employment of another full-time staff person.

Compensation under this contract shall not exceed \$17,500, which I have determined to be reasonable for the work to be performed. The term of the contract shall be August 24, 1987, to June 30, 1988.

Because of the professional nature of the services, the temporary nature of the work, the cost savings to the city, and the background and experience of Mr. Kiarsis, I believe that public advertising would serve no useful purpose.

Respectfully yours,
J. Edward Roche,
Commissioner.

SCHOOL DEPARTMENT After-School Programs Renewal

Dear Mr. Mayor:

Attached is a letter, dated March 26, 1987, in which the School Department requested that a contract be awarded to St. James Educational Center with a not to exceed figure of \$41,075. The period of the contract was March 25, 1987, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the FY '87-88 school year. (See CO4260, 87).

Inasmuch as we have advertised these services in the *City Record* on January 6, 1987, and we have provided in the original contract the option to renew these services based upon satisfactory performance, we request your permission to implement the Option to Renew for the period September 8, 1987, through June 30, 1988 and that the cost not exceed \$37,000, which I have determined to be reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

Attached is a letter, dated March 26, 1987, in which the School Department requested that a contract be awarded to Mary Jeanne Day Care Center, Inc. with a not to exceed figure of \$37,500. The period of the contract was March 25, 1987, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the FY '87-88. (See CO4255, 87).

Inasmuch as we have advertised these services in the *City Record* on January 6, 1987, and we have provided in the original contract the option to renew these services based upon satisfactory performance, we request your permission to implement the option to renew for the period September 8, 1987, through June 30, 1988, and that the cost not exceed \$66,000, which I have determined to be reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

Attached is a letter, dated March 26, 1987, in which the School Department requested that a contract be awarded to Christ Tabernacle Day Care Center, Inc. with a not to exceed figure of \$6,987.61.

The period of the contract was March 25, 1987, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the FY '87-88. (See CO4256, 87).

Inasmuch as we have advertised these services in the *City Record* on January 6, 1987, and we have provided in the original contract the option to renew these services based upon satisfactory performance, we request your permission to implement the option to renew for the period September 8, 1987, through June 30, 1988, and that the cost not exceed \$21,000, which I have determined to be reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

Attached is a letter, dated March 26, 1987, in which the School Department requested that a contract be awarded to Federated Dorchester Neighborhood Houses, Inc. with a not to exceed figure of \$38,120. The period of the contract was March 25, 1987, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the FY '87-88. (See CO4257, 87).

Inasmuch as we have advertised these services in the *City Record* on January 6, 1987, and we have provided in the original contract the option to renew these services based upon satisfactory performance, we request your permission to implement the option to renew for the period September 8, 1987, through June 30, 1988, and that the cost not exceed \$28,000, which I have determined to be reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Dear Mr. Mayor:

Attached is a letter, dated March 26, 1987, in which the School Department requested that a contract be awarded to North End Union, Inc. with a not to exceed figure of \$21,868. The period of the contract was March 25, 1987, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the FY '87-88. (See CO4258, 87).

Inasmuch as we have advertised these services in the *City Record* on January 6, 1987, and we have provided in the original contract the option to renew these services based upon satisfactory performance, we request your permission to implement the option to renew for the period September 8, 1987, through June 30, 1988, and that the cost not exceed \$38,000, which I have determined to be reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Procurement Equipment Renewal

Dear Mr. Mayor:

Attached is a letter, dated August 10, 1986, in which the School Department requested that a contract be awarded to Instructional Systems, Inc. for \$978,187. The period of the contract was September 16, 1986, through June 30, 1987. The contract contains an option under which the School Committee may elect to renew the contract for the second year so as to procure outright all the equipment at the end of FY '88. Inasmuch as we have advertised this contract in the *City Record* on Monday, June 2, 1986, and we have provided in the original contract

the option to renew these services based upon satisfactory performance, we request your permission to implement the option to renew for the period September 1, 1987, through August 31, 1988 and that cost not to exceed \$878,187.

Very truly yours,
Leo J. Burke,
Business Manager.

Physical Examinations

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Carney Hospital, a corporation located at 2100 Dorchester Avenue, Dorchester.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$23,438, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Dorchester High School, Wilson, Holmes, and Holland Middle Schools, Stone, Marshall, Everett, Murphy, Kenny, and Fifield Elementary Schools. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the students attending these schools presently receive primary care from Carney Hospital, as it is the local health provider. The contractor is also able to provide additional back-up services to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced schools, the expertise of the contractors in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$12,299.72; 1986 — \$35,958.66; 1985 — \$35,192.37.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Dorchester House Multi-Service Center, a corporation located at 1353 Dorchester Avenue, Dorchester.

This contract shall be in effect during the period from September 14, 1987, to June 30, 1988 and shall occur at a cost not to exceed \$5,560, which have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the necessary entry level physical examinations, medical examinations of students who participate in interscholastic sports, and chapter 766 physical examinations for students at Cleveland Middle School and Mather Elementary School. In addition, the contractor will provide emergency medical service and medical consultation services to the school nurses at these locations.

The contractor is specially qualified to provide the above services because it is in close proximity to the designated schools. In addition, many of the

students attending these schools presently receive primary care from Dorchester House, as it is the local health provider. The contractor is also able to provide additional back-up service to the school health care and has sufficient staff for this purpose.

Because of the professional nature of the services to be rendered, the geographical proximity of the contractor to the serviced schools, the expertise of the contractor in providing such services, and the reasonable cost of these services, public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,100.

Very truly yours,

Laval S. Wilson,
Superintendent.

Parent Participation Program, etc.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Jeanne M. Lewis, located at 85 Woodley Avenue, West Roxbury. This contract shall be in effect during the period from October 1, 1987, to June 15, 1988, and shall occur at a cost not to exceed \$15,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY '88 chapter 636 proposals for the sum of \$5,128,956. Jeanne M. Lewis's portion as is related to that amount is \$15,000.

The contractor will provide the following services:

The retention/recruitment consultant will set up and coordinate the parent information center in Area E; the consultant will train parent outreach workers to staff parent information centers including registrations of students, conduct parent surveys and assist in the publishing of parent newsletters; the consultant will develop and assist Area E schools with parent outreach projects that involve more parents in coordination with existing parent organizations; the consultant will promote and publicize programs and accomplishments of Area E schools and assist with recruitment efforts; the consultant will develop and facilitate workshops in coordination with the District Superintendent/Northeastern University/School Volunteers for parent involvement in Area E programs including Early Childhood and Teenage Assistance programs; coordinate evaluation of parent participation and parent desires through surveys and parent information center records in coordination with the central chapter 636 Evaluation Unit; the consultant will assist with Area E retention efforts, i.e. location of programs and referrals; the consultant will identify and obtain home-help materials for parents to be disseminated through workshops, parent centers, etc.; the consultant will assist with development of school-based parent information centers; the consultant will review possible chapter 636 cultural programs, identify and recommend for funding for school requests; the consultant will review possible chapter 636 cultural programs, identify and recommend for funding for school requests; the consultant will work 125 days, three days a week at the rate of \$120 per day; will utilize over twenty years experience on developing and running workshops on a variety of subjects, such as health, education, public relations, parent involvement and outreach, dropouts, etc.; will utilize past functions in a supervisory capacity in both business and community relations and parent organizations in this project.

The contractor is specially qualified to provide the above services because; the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under

chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the consultant has specifically designated services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G; 3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$20,000; 1987 — \$9,950.

Very truly yours,

Laval S. Wilson,
Superintendent.

Music Programs

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to New England Conservatory of Music, located at 290 Huntington Avenue. This contract shall be in effect during the period of September 15, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$25,030, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY '88 chapter 636 proposals for the sum of \$5,128,956. New England Conservatory of Music's portion as is related to that amount is \$25,030.

The contractor will provide the following services: one ensemble coach and music coordinator for West Roxbury and Hyde Park High Schools; five miscellaneous supportive instrumental consultants, i.e. percussion, brass, etc.; one brass band consultant at the Philbrick Elementary School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specially designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44 s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$11,073; 1986 — \$11,507; 1987 — \$25,030.

Very truly yours,

Laval S. Wilson,
Superintendent.

TRANSPORTATION DEPARTMENT Hearing Officer

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Matthew R. Quinn, So. Dartmouth, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, Matthew R. Quinn will perform as a hearing officer as designated by the parking clerk adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$8,000, payable at a rate of \$8.50 per hour on a Monday through Friday schedule, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be September 23, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

Parking Violations Processing

Dear Mr. Mayor:

In response to a request for proposal advertised in the *City Record* on December 10, 1984, and also in the *Boston Herald*, *Boston Globe* and *New York Times* on December 9 and 12, 1984, for the design, development and operation of a state-of-the-art relational or relational-like data base management system for the reporting and processing of parking violations, your Honor approved, on July 3, 1985, the award of a contract to Datacom Systems Corporation, 186 Lincoln Street, in an amount not to exceed \$4,200,000 for the period July 1, 1985, through June 30, 1986. Your Honor then approved an amendment on May 20, 1986, which increased the contract amount by \$360,000, thereby increasing the total amount of the contract to an amount not to exceed \$4,560,000.

The contract, as noted in the original award letter approved by your Honor, contained an option to renew on the part of the city for successive twelve-month periods ending June 30, 1989. On August 14, 1986, your Honor approved my request to renew the contract for the twelve-month period July 1, 1986, through June 30, 1987, at a cost not to exceed \$4,800,000.

Inasmuch as Datacom has continued to perform satisfactorily under the contract, provided additional services at no additional cost and as the fees for services in my opinion are reasonable, your Honor's permission is again requested to exercise the city's option to renew the existing contract with Datacom Systems Corporation, located New Jersey, with local offices at 186 Lincoln Street, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$5,100,000. The schedule of fees for ticket processing under this contract, reflects an increased cost per ticket of 5 percent in accordance with the terms of the original contract awarded to Datacom.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

TREASURY DEPARTMENT
Tax Collecting Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to James Kean, Brighton, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, Mr. Kean will match Instrument of Taking against daily Tax Title Receipts, research tax title releases and prepare them for processing, process Petitions for Foreclosure for the Legal Section and do title searches at the Registry of Deeds.

Mr. Kean is specially qualified to do this work through his past experience with the Collecting Division, and his ability to deliver assignments promptly with little supervision.

Compensation under this contract shall not exceed \$16,016, which I have determined to be reasonable for the work to be performed. Mr. Kean will be paid at the rate of \$7.70 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to James Coyne, 91 Burrell Street, Roxbury, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes as legal assistant.

Under the terms of the contract, the contractor will be assisting in research and preparation of the Petitions for Foreclosure as well as researching bankruptcy cases and preparing them for court hearings.

The contractor is specially qualified to do this work through his past experience doing legal research as well as his formal education from Suffolk University.

Compensation under this contract shall not exceed \$15,600, which I have determined to be reasonable. The contractor will be paid at the rate of \$7.50 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Ann Carrabino, 50 Burroughs Street, Jamaica Plain, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, Ms. Carrabino will be assisting the customer service window in the Deputy Collector Section of the Collecting Division by gathering documentation for tax title releases to

be forwarded to the Tax Title Section as well as processing all excise payments from Urban Tax Services and Shawmut Bank. Ms. Carrabino will also be answering the telephone and directing customers to deputy collectors.

Mr. Carrabino is specially qualified to do this work through her previous experience in customer assistance as well as her proven ability dealing with the public effectively and professionally.

Compensation under this contract shall not exceed \$5,190, which I have determined to be reasonable for the work to be performed. Ms. Carrabino will be paid at the rate of \$6.60 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Tonya Martin, 17 Woodruff Way, Mattapan, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, the contractor will assist the customer service window, type, answer phones, and make out tax bills for the collecting division.

Ms. Martin is specially qualified to perform these services because of her typing skills, her proven ability to work productively and efficiently with little supervision and she has obtained the knowledge to perform those duties.

Compensation under this contract shall not exceed \$11,440, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$5.50 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Rafael Muriel, 64 Beechland Street, Roslindale, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes as an account clerk.

Under the terms of the contract, Mr. Muriel will provide taxpayer assistance with regard to tax collections and tax refunds, calculate late payment interest and charges, and operate a computer terminal for the purpose of tax payment inquiries and status reports.

Mr. Muriel is specially qualified to do this work because he is bilingual and is able to communicate with our Spanish-speaking taxpayers and he has obtained the knowledge required to perform those duties.

Compensation under this contract shall not exceed \$14,728, which I have determined to be reasonable for the work to be performed. The

contractor will be paid at the rate of \$6.60 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

At my discretion, authorized overtime service in excess of a forty-hour workweek, shall be compensated on a time-and-one-half basis.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Leslie Williams, 34 Linden Street, Dorchester, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, the contractor will be assisting in the research and preparation of the Petitions for Foreclosure as well as researching bankruptcy cases.

Mr. Williams is specially qualified to do this work because he is experienced in the preceding duties and has obtained the knowledge to perform these duties.

Compensation under this contract shall not exceed \$12,480, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Walter Steele, 24 Harvard Street, Charlestown, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, the contractor will prepare Petitions for Foreclosure for the legal section, do data entry, research tax title releases and prepare them for processing.

Mr. Steele is specially qualified to perform these services because of his formal education at Suffolk University and because he has obtained the knowledge required to perform those duties.

Compensation under this contract shall not exceed \$8,500, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6 per hour.

The term of this contract shall be July 1, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Theresa Lynch, principal clerk, \$262.77 a week.

Data Processing Unit

Albert J. Wallace, senior data processing systems analyst, \$716.68 a week.

Health Insurance

Stephen Iacovacci, head clerk, \$295.58 a week.

Leslie M. Perez, head clerk, \$332.49 a week.

Theodosia Isaac, senior administrative assistant, \$404.38 a week.

Thomas C. Jackson, senior administrative assistant, \$404.38 a week.

Purchasing Division

Himanshu N. Boshi, computer operator, \$284.21 a week.

Marie Loudhon, senior clerk-typist, \$233.60 a week.

Compensation Adjustments

Data Processing Unit

Frank Alexopoulos, data processing systems analyst, from \$448.42 to \$494.47 a week.

Purchasing Division

Nimanshu N. Doshi, computer operator, from \$284.21 to \$332.48 a week.

ASSESSING

Appointments

Patricia Logue, senior clerk, \$233.60 a week.

Frances Bennett, supervisor of statistical machine operators, \$492.16 a week.

Lisa Cahill, senior clerk, \$233.60 a week.

Status Change

Ann M. Tierney, manager, data processing, \$594.56 a week.

CITY CLERK

Appointments

Tracie Donahue, principal clerk, \$262.77 a week.

Richard Armstrong, principal clerk, \$262.77 a week.

Sandra Maruzzi, principal clerk, \$262.77 a week.

ELECTION

Appointments

Neil E. Hegarty, assistant registrar of voters, \$7 an hour.

Michael F. Leonard, assistant registrar of voters, \$284.21 a week.

Adjustment in Compensation

Martin J. Kain, administrative assistant, from \$422.40 to \$494.47 a week.

FIRE

Appointments

Chris Sonnie, laborer, \$252.67 a week.

Stephen J. Sullivan, laborer, \$252.67 a week.

Shelby J. Cabral, principal clerk and typist, \$262.77 a week.

VETERANS' SERVICES

Appointment

Bettie J. Smith, principal account clerk, \$284.21 a week.

Status Change

Norman B. Wu, veterans' services supervisor, permanent, \$392.72 a week.

ADVERTISEMENT CITY OF BOSTON

HEALTH BENEFITS TRUST FUNDS

Sealed Bids for Banking Services

The City, acting through the Trustees of the Health Benefits Trust Funds, is currently soliciting sealed bids from banking institutions to establish and maintain a separate interest-bearing account for each of the City's two health benefit trust funds and a demand deposit checking account to be funded directly from the above two accounts. If you are interested in receiving a request for proposal, please contact Edmund Gish at (617) 725-4138 in the Treasurer's Office. All sealed bids (four copies each) are to be received at the Office of the Collector-Treasurer (with a sealed copy to the City Auditor) by November 20, 1987, at 4:30 p.m.

The Trustees reserve the right to waive any informalities and to reject any or all bids and to accept the bid which they deem to be in the best interests of the City of Boston.

CITY OF BOSTON,
TRUSTEES OF THE HEALTH
BENEFITS TRUST FUNDS,
IRENE CARRINGTON
ROBERT CIOLEK
GEORGE A. RUSSELL, JR.

(Nov. 9.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Lock Repairs at Boston Latin School, 78 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K, of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Lock Repairs at Boston Latin School, 78 Avenue Louis Pasteur, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Monday, November 30, 1987, at

which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 12, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 9.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$4,525,000, Replacement of the Long Island Bridge Decking, Phase II, Project No. 4771.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighty (80) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 7, 1987.

LISA G. CHAPNICK,
Director.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designer Qualifications for Planning, Engineering, and Landscape Architectural Services Relating to the Renovation of a Number of Parks in the City of Boston.

The Parks and Recreation Department, acting through its Commissioner, is requesting "Designer Qualifications for Planning, Engineering, and Landscape Architectural Services Relating to the Renovation of a Number of Parks in the City of Boston" (approximate value of construction: \$450,000 each). It is the intention of the department to select a minimum of 5 (five) qualified individuals or firms.

Work to include detailed site analysis; schematic and design development documentation; three to four community review meetings; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design of the highest quality and to retain firms with the professional qualifications commensurate with this goal.

This announcement initiates a two-stage selection process. Stage One requires a written submittal which outlines professional qualifications. A select number of applicants will then be required to submit additional information in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Designer Qualification Statement which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., December 2, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

AUDITING DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Microfilming of Vouchers and Payroll Records.

The City of Boston, acting by its Auditing Department, through the City Auditor, Mezzanine 4, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled projects. Bids shall be on a form supplied by the Auditing Department, shall be clearly identified and submitted as a bid in a sealed

envelope, and be plainly marked "Proposal for Providing Microfilming Services to the City Auditing Department." All bids must be signed by the bidder and are subject to all applicable provisions of the law. Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the City Auditor.

SCOPE OF WORK includes the microfilming of all preliminary payroll registers of the city from paper to copy (estimate 5,000 images per month); and the microfilming of accounts payable vouchers from paper copy (estimate 40,000 images per month). Terms of the contract shall run one year with an option to renew for a second year under the same terms and conditions. Plans and specifications will be under the same terms and conditions. Plans and specifications will be available on or about November 16, 1987, at the office of the Awarding Authority. All general bids shall be filed with the Awarding Authority at the above address, before 12 o'clock noon on December 7, 1987, at which time and place, respective bids will be opened forthwith and read aloud. All bids must be accompanied by a \$100 check, made payable to the City of Boston. The Awarding Authority reserves the right to waive any informalities in or reject any and all bids if it is in the public interest to do so.

LEON P. STAMPS,
City Auditor.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Janitorial Supplies — Liquid.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering janitorial supplies — liquid, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, November 25, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 9, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By KEVIN T. FITZPATRICK,
*Assistant to the Director for
Business and Publishing Services.*

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Miscellaneous Parcels (Group IV).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract document which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 2, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Thursday, November 12, 1987, at 11:30 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, November 18, 1987, at the office of the City Auditor, Room 305, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Nov. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 679 — To furnish a VOYAGER XL to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, November 23, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

B) Signed by the bidder.

C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,
Commissioner.

(Nov. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Dock Levelers at Central Food Facility, 370 Columbia Road, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 29A and sections 29 and 44A to 44I inclusive, of chapter 149 of the General Laws, as amended, and accordance with the terms and provisions of the contract documents entitled "New Dock Levelers at Central Food Facility, 370 Columbia Road, Dorchester, Mass.," at an estimated cost of \$20,000.

SCOPE OF WORK: In general includes removal of existing dock levelers and furnish and install four new dock levelers as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 12, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Monday, November 30, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying
and Delivering Data Processing Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering data processing supplies, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Monday, November 23, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority

(mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time thereafter.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 9, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,
*Assistant to the Director for
Business and Publishing Services.*

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$633,000, General Renovations to Eleven City of Boston Fire Department Buildings, Project No. 5198.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on December 14, 1987.

LISA G. CHAPNICK,
Director.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitations for Proposals for Cleaning and Removal of Debris from Certain Miscellaneous Parcels (Group II).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 2, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Friday, November 13, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Wednesday, November 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

(Nov. 2-9.) J. EDWARD ROCHE,
Commissioner.

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Rock Salt, Sand and Calcium Chloride.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering rock salt, sand and calcium chloride, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, November 24, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 9, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,

By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,

Assistant to the Director for
Business and Publishing Services.

(Nov. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Interior Painting at the Office of District E Community Superintendent, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K, and 39J, of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting at the Office of District E Community Superintendent, 55 New Dudley Street, Roxbury, Mass."

GENERAL BIDS will be received before twelve o'clock noon, on Monday, November 30, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 12, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 3 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates and construction supervision for the following facilities with associated construction cost estimates \$530,000, Alterations and Repairs to Eleven City Boston Fire Department Buildings, Project 15199.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 5 floor, 26 Court Street, Boston, MA 02108, and be mailed if necessary. If interested, please 725-4828 and refer to this advertisement. Proposals are available now and must be returned later than the close of business on December 1987.

LISA G. CHAPNICK,
Director

(Nov. 9.)

**DON'T TIE UP
MAIL SERVICE**

— USE ZIP CODE

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying
and Delivering Foul Weather Gear.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering foul weather gear, as specified, to Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Monday, November 30, 1987, at the office of the Awarding Authority (Office of the Director, 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by brief description of the item bid upon. One copy will be filed at the office of the Awarding Authority at address: P.O. Box 286, Boston, MA 02117, and the other copy shall be filed at the office of the Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a reputable bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for opening bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest possible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 9, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and entered in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By KEVIN T. FITZPATRICK,
Assistant to the Director for
Business and Publishing Services.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 680 — To furnish RADIOLOGY CATHETERS, AND GUIDEWIRES, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, December 2, 1987

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5631.

LEWIS W. POLLACK,
Commissioner.

(Nov. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing Protective
Screens and Installing New Screens at
Brighton High School, 25 Warren Street,
Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K, and 39J, of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing Protective Screens and Installing

New Screens at Brighton High School, 25 Warren Street, Brighton, Mass."

GENERAL BIDS will be received before twelve o'clock noon, on Monday, November 30, 1987, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 12, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD/PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 187 — MISCELLANEOUS POLICE BADGES to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Thursday, December 3, 1987. (Commodity Code: 080-99.)

Proposal No. 188 — GLASS (FLASHED RUBY) READVERTISEMENT to the PUBLIC WORKS DEPARTMENT — Bid Opening Date, Wednesday, November 25, 1987. (Commodity Code: 440-99.)

Proposal No. 189 — SUPPLIES FOR MIS MAPPING PROJECT to the MIS DEPARTMENT — Bid Opening Date, Thursday, December 3, 1987. (Commodity Code: 251-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Nov. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment and transportation to install tot lot, ballfields, chain link fencing, asphalt, concrete, planting materials, benches, water, and drainage. Estimated Cost \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, November 25, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 9, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed

to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, November 17, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Request for Proposals for Community Workshops to Assess Public Transportation Needs.

The City of Boston acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to develop a series of neighborhood workshops to assess public transportation needs. Request for proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Deputy Commissioner of Planning, Room 721, City Hall, Boston, MA 02201, on or after Monday November 9, 1987.

Any inquiries regarding the information contained in this RFP should be directed to Susan Bregman, Transportation Department, City Hall, (617) 725-4606.

To be considered, twelve copies of each proposal must be received no later than 5 p.m., on Friday, December 18, 1987. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston, MA 02201. Late proposals will not be accepted.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals to Provide Digitizing Services for the Assessing Department of the City of Boston.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Monday, November 9, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Monday, November 30, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon Boston time, on Monday, November 30, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting of September 17, 1987, the Commission voted as the Mayor subsequently approved their intent to sell to Pierre R. Apollon, approximately 6,100 square feet of land with the building(s) thereon, located at 40 Cobden Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 1 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 9-16.)

CITY RECORD

NOV 18 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, NOVEMBER 16, 1987

NO. 46

MAYOR FLYNN KICKS OFF CAN SHARE FOOD DRIVE

Mayor Raymond L. Flynn, on November 9, kicked-off the third annual "Boston Can Share" food drive at a press conference held at R. M. Bradley's downtown headquarters. Sponsored by the Mayor's Hunger Commission, and coordinated by the Office of Jobs and Community Service, the two-week campaign is part of the city's commitment to fighting hunger among Boston's needy.

"In just three years, the Can Share food drive has become an important part of Boston's tradition of caring for the less fortunate. Men, women, and children in our midst — and across the country — go hungry each day, and face the upcoming holiday season with despair and uncertainty. I am confident that the people in the Boston area will respond to this drive with compassion and generosity, and that our goal of 50,000 cans will be reached," said Mayor Flynn.

The goal of collecting 50,000 cans will provide an estimated 30,000 to 40,000 meals for Boston's hungry. The food will be distributed among 112 food pantries across the city, under the auspices of the Boston food bank.

Sixty-seven companies are participating in this year's food drive, twice the number involved last year. These companies, along with the city employees participating, represent over 150,000 people working to collect meals for the hungry people of Boston.

UNITED WAY REACHES 70 PERCENT OF \$46.5 MILLION GOAL

The United Way of Massachusetts Bay, now in the final stage of its 1987 fund-raising drive, has raised \$32,614,356 — 70 percent of its record goal of \$46.5 million, as of October 29, 1987.

United Way Constitution Division Associate Chairman Frank E. Ellsworth, special assistant to the chief executive officer at the Houghton Mifflin Company in Boston, reported at the United Way's recent Second Report Luncheon, held at the Boston Park Plaza Hotel, that \$878,309 has been raised to date in Boston, Brookline, Cambridge, and adjacent communities. This figure represents 65 percent of the division's \$1,349,000 goal.

With less than one month left to raise funds during the annual drive, United Way 1987 General Campaign Chairman Stephen J. Sweeney, chairman and chief executive officer of the Boston Edison Company, reminded the 600 local volunteers: "... We still have a lot of work ahead of us to reach our \$46.5

million goal. But, I know that we will succeed," said Sweeney. "Because we care about the people who are counting on us." Funds raised will help homeless families, abused children, troubled teens, neglected senior citizens, and many more. "They all need our help more than ever," he said.

Recognized for running outstanding \$1 million-plus drives were: General Electric Co., which pledged a combined employee and corporate gift of \$1,550,000, with an average employee gift of \$97 and 90 percent participation; Bank of Boston employees, who pledged \$678,000, a 12 percent increase over last year with an average gift of \$103 (Bank of Boston employee gifts coupled with the corporate contribution, presented a campaign total well over the million-dollar mark); and Raytheon Co. and New England Telephone, which are entering the homestretch of their fund-raising, anticipate record-breaking results.

Also honored for their campaign efforts were employees at the following area organizations:

State Street Bank and Trust Co. — \$527,012 contributed, a 22 percent increase over last year; the Massachusetts Company — a 138 percent increase with an average gift of \$169 and 96 percent participation; Cambridge Redevelopment Authority — 33 percent increase with an average gift of \$175; GigaMos Systems, Inc. — an average gift of \$215; Loomis Sayles & Company, Inc. — an average gift of \$273; Bear, Stearns & Company, Inc. — a 40 percent increase with 100 percent participation and an average gift of \$233; the New England Aquarium — a 9 percent increase with an average gift of \$87; RKO General — 21 percent increase with an average gift of \$102; High Street Operations Office of Merrill Lynch, Pierce, Fenner & Smith, Inc. — a 63 percent increase; and Anderson Power Products and members of the United Auto Workers Union, Local 1595 — a 31 percent increase and an average gift of \$112.

Also, La Escuelita Agueybana, Inc. (a United Way agency) — a 185 percent increase with 100 percent participation; North End Union (a United Way agency) — 100 percent participation and a \$96 per capita; Patriot's Trail Girl Scout Council, Inc. (a United Way agency) — an 11 percent increase with 100 percent participation and an average gift of \$90; Charles T. Main Corp. — a 66 percent increase; and the Amherst Group, Inc. — a 291 percent increase with a 100 percent participation and a \$165 per capita.

The United Way luncheon, "You Bring Out the Best in All of Us," was hosted by Jack Williams, co-anchor of WBZ TV-4 "Eyewitness News." The event also featured a performance by the cast of "Forbidden Broadway," a cabaret-style parody of Broadway shows and personalities, running for the third year in Boston and hailed as New York's longest-running musical comedy revue.

(Continued on next page)

United Way Goal . . .

(Continued from previous page)

This year's United Way campaign will be topped off on November 26 with the Jordan Marsh Sixth Annual Thanksgiving Day Road Race. Proceeds will benefit the United Way.

There are hundreds of United Way of Massachusetts Bay-supported services in eighty-one communities in eastern Massachusetts, including such services as day care; home health care; food and shelter; elderly programs; and help for battered women, abused children, and troubled teens. Of every dollar contributed to the United Way, 88 cents goes to help people in need.

The local United Way campaign runs through November 24.

FRED P. OTT'S DANCE MARATHON FOR UNITED WAY

Fred P. Ott's Bar and Grill at Faneuil Hall Marketplace, on November 14, hosted the Second Annual Dance Marathon to benefit the United Way.

Sponsored dancers took the floor from 9:30 a.m. to 11 p.m. in an effort to double the \$10,000 raised last year for the United Way of Massachusetts Bay, which is currently conducting its annual fund-raising campaign to benefit local people in need.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

CAPITAL PLANNING

Design Services

Dear Mr. Mayor:

On March 31, 1987, your Honor approved the award of an advertised contract to Richland Design Associates of 357 Harvard Street, Cambridge for professional design, editing and production services to be rendered to the Office of Capital Planning to assist in the development of the city's open space master plan during the period of March 16, 1987, through June 30, 1987, at a cost not to exceed \$30,000.

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. Due to the under estimation of the number of city parks to be assessed and the increases in the number of pages to be printed, it is necessary to increase the scope of work, the not to exceed amount, and the expiration date under this contract.

The cost of this amendment shall not exceed \$22,000, which I have determined to be reasonable. The total cost of this contract, as amended,

shall not exceed \$52,000. The period of this contract shall be extended to June 30, 1988.

Because of the specialized scope of services to be performed and in consideration of the selection process followed for the award of the original contract, I do not believe public advertising would benefit the City of Boston, or serve any useful purpose.

The lapse of time between the contract expiration date and the date of the amendment letter is due to administrative delays, particularly in obtaining all necessary contract documents.

Very truly yours,

Mary Nee,
Director.

HEALTH AND HOSPITALS DEPARTMENT Building and Properties Work

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the following contracts for the amounts shown:

The Canton Corp., Boston, amended \$10,000; new \$14,000; Lentine Electric Service, Jamaica Plain, amend \$13,000; new \$28,000; F. I. Rounds, Randolph, amend \$25,000; new \$41,000.

The above contracts are for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required by the department on buildings and properties under the care of the Department of Health and Hospitals for the period July 1, 1987 through June 30, 1988.

The original amounts requested for the above contracts were estimated. It is difficult to estimate the amount of work that will be needed on buildings and properties. The amendments are necessary to cover the costs of repairs that were either underestimated or not anticipated.

Therefore, in view of the above, and as the individual contract increases, in my opinion, are responsible, I recommend approval of these amendments.

Very truly yours,
George A. Lamb, M.D.,
Acting Commissioner.

CITY RECORD USPS 114-640

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Single copies 30 cents

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Hardware Memory Capacity

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Digital Equipment Corporation, Waltham, for the period July 1, 1986 through June 30, 1987 at a cost not to exceed \$81,326.40.

This amendment will increase the contract sum by \$5,907, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$87,233.40.

This amendment is necessary to cover hardware memory capacity from 10 to 16 mega bytes for the DECrad Computer System, which were not anticipated at the time of the original contract.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

The documents were not received from the vendor until after July 1, 1987 therefore this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

PARKS AND RECREATION DEPARTMENT

Fence Repairs

Dear Mr. Mayor:

A publicly advertised contract executed on June 18, 1987, for repairs to steel picket fences, Commonwealth Avenue Mall Contract No. 7894-87 was awarded to the lowest bidder DeAngelis Iron Works, Inc. at a cost not to exceed \$15,689 to be charged to appropriation No. 6S2-300-4301-0735.

Your approval is requested to amend this contract to provide for additional repairs to the picket fences not included in the base bid, but which were damaged and now need immediate attention.

The cost of this amendment which is effective on September 10, 1987, shall not exceed \$1,601, which I have determined to be reasonable. The contract as amended shall not exceed \$17,279.

Because of the additional work required is minimal, and to advertise would prevent the completion of this contract within the contract specified period and result in additional cost to the city over and above the prices quoted by the present contractor, I recommend that you approve this request, and that the project continue to completion.

Very truly yours,
William B. Coughlin,
Commissioner.

Pruning and Trimming Trees

Dear Mr. Mayor:

On July 15, 1987, your Honor approved an award of a contract based on public advertising for bids, to the Frost & Higgins Co., Inc., Burlington, for pruning and trimming trees in Franklin Park during the period May 25, 1987, thru July 23, 1987, at a cost not to exceed \$79,925.

The above contract is for an as needed basis. Because of the limitations of the budget allowed, and because the demand for the contracted service has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary services are made. Therefore, your approval is requested to amend this contract to provide funds for needed pruning and trimming. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective of July 24, 1987, shall not exceed \$19,981.25, a sum

which I have determined to be reasonable. The contract as amended shall not exceed \$99,906.25.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

The reason for the delay of contract is due to the Auditing Department taking an extended amount of time in setting up new accounts under Capital Funds, Olmsted Historic Landscape Preservation Program.

Very truly yours,
William B. Coughlin,
Commissioner.

POLICE DEPARTMENT

Meals for Prisoners

Dear Mayor Flynn:

On August 6, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Victoria Restaurant, Inc. contract 2076-87, 1024 Massachusetts Avenue, to provide meals for prisoners held at the Police District Stations, for the period of July 1, 1986, through June 30, 1987, at a cost not to exceed \$60,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of prisoners held than was estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987, shall not exceed \$46,000, which I have determined to be reasonable. The total cost of the contract, as amended shall not exceed \$106,000. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further public advertising would serve no useful purpose. This amendment is being submitted at this late date due to administrative delays.

Respectfully,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Providing Construction Loans

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 25, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on February 11, 1986 to the Boston Five Cents Savings Bank, F.S.B. for the purpose of providing construction loans for the Abandoned Housing Program during the period from March 1, 1986 to December 31, 1987 at a cost not to exceed \$150,000.

Your approval is requested to amend this contract to provide for additional construction loan services. This funding mechanism is a successful program in the current period and the Public Facilities Department now seeks to continue these services to support the Abandoned Housing Program. It is estimated that at least five additional loans will be disbursed and since the current funds have been exhausted, this additional allocation is now necessary.

The cost of this amendment shall not exceed 200,000, which I have determined to be reasonable. The contract, as amended, shall not exceed 350,000. The period of performance, as amended shall be from March 1, 1986, to December 31, 1988.

Because of the professional nature of the services to be provided, and the qualifications of the

contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Oil Tank Replacements

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on May 1, 1986, to Cleverdon, Varney & Pike, Inc. for the purpose of providing design services for replacement of oil tank at the Long Island Hospital during the period November 3, 1986 to August 15, 1988 at a cost not to exceed \$43,875.

Your approval is requested to amend this contract to provide for soil samples to be taken around the fuel oil tanks to determine the amount of contamination.

The cost of this amendment shall not exceed \$20,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$63,875.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Boiler Replacement

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on April 13, 1987 awarded to Reardon and Turner, a sole proprietorship with offices at 150 Causeway Street, for design of the replacement of the boiler and associated piping and controls at the Emerson School in Roxbury. The cost of this amendment shall not exceed \$1,000. The amended cost of this contract shall not exceed \$15,850 (including \$2,200 for supplementary services).

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Reardon and Turner shall provide additional supplementary services including the monitoring of asbestos removal.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,
Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Sidewalk Repairs

Dear Mr. Mayor:

On August 26, 1986, his Honor the Mayor approved the award of a contract based on public advertising for bids to Fred DeRoma & Son Inc. of Roslindale, for repairs to sidewalks in Area 3 of the City of Boston, for a period not to exceed one hundred working days, at a cost not to exceed

\$320,710; \$270,710 encumbered against Code 6-023-107-100-0735 and \$50,000 encumbered against Code 9-93-11-000, and amended on October 26, 1986 for \$50,000 encumbered against Code 9-93-11-000 to \$100,000.

Your approval is requested to further amend this contract to allow for additional square feet of Portland cement concrete for sidewalk repairs.

The cost of this amendment, which is effective on June 1, 1987, shall not exceed \$20,000, which I have determined to be reasonable for the work to be done and would be charged against encumbrance in 9-93-11-000, increasing the \$100,000 to \$120,000. The contract, as amended, shall not exceed \$390,710 and is being implemented at this late date, as only until this time could the cost of the additional work be completely detailed for cost.

Because this is related to and in conjunction with an existing contract by this contractor, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

Dear Mr. Mayor:

On July 18, 1986, his Honor the Mayor approved the award of a contract based on public advertising for bids to Mr. Dom Giannangelo Contractors, Inc., Hyde Park, for sidewalk reconstruction in Fairmount Avenue and West Street in Hyde Park and Gardner Street and Stratford Street in West Roxbury. Contract SC-3060-86, at a cost not to exceed \$328,570.29.

In the course of the work this amount proved to be insufficient, because it was necessary to remove more pavement and base and do more saw-cutting of pavement on Fairmount Avenue than had been anticipated at the planning stage. Therefore, your approval is requested to amend the contract to provide additional funds to pay for the work.

The cost of this amendment which is effective June 1, 1987, shall not exceed \$20,000, which I have determined to be sufficient to finalize the contract. The contract as amended shall not exceed \$348,570.29.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

Street Resurfacing

Dear Mr. Mayor:

On April 2, 1987, his Honor, the Mayor, approved the award of a contract to Hot Top Pavements, Inc., of Hyde Park, for resurfacing of Washington St., Brighton, at a cost not to exceed \$296,620.55, for a period of 40 working days.

Your permission is respectfully requested to amend this contract, effective on September 15, 1987, to provide for an increase in area and depth of the street to be resurfaced.

The cost of this amendment shall not exceed \$50,000, which I have determined to be reasonable for the work. The contract as amended, shall not exceed \$346,620.55.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Typewriters Servicing

Dear Mr. Mayor:

On September 29, 1986, your Honor approved an award of a contract CO4590(87) to Standard Maintenance Co., 41 Winter Street, Boston, for maintenance, servicing and furnishing related supplies for typewriters FY86/87 during the period of September 29, 1986, through June 30, 1987, at a cost not to exceed \$25,500.

Your approval is requested to amend this contract for an additional \$3,500 to allow for maintenance for 54 typewriters donated to the School Department that were in need of repair. Standard Maintenance was one of four companies awarded a contract for these services. The total contract as amended will not exceed \$29,000, a price I deem reasonable.

The reason for this amendment is due to the fact that the department was not aware of the need for repair of these extra typewriters at the time the contract was initiated.

Very truly yours,

Leo J. Burke,
Business Manager.

Various Educational Materials

Dear Mr. Mayor:

On May 2, 1986, the Mayor approved the award of a contract to various vendors for providing books and certain educational materials during the period July 1, 1987, to June 30, 1989.

Your approval is requested to amend this contract to add additional vendors to the original listing approved by the Mayor. They are as follows:

Agency for Industrial Technology; Audio Language Studies, Inc. (88); Cellar Book Shop, The; Checkpoint Systems (88); Copycat Magazine; Creative Classroom (88); Ctr. for the Study of Reading; Ctr. for Sea Studies (88); Gallaudet College Bookstore (88); Gallaudet Bookstore (88); General Learning Corp. (88); Goncalves, Manuel D. (88); Hach Associates (88); Health Alert Press (88); Kemtec Educational Corp.; Little Book Room, The; MassComm. Inc. (88); Math Lifeboat, The (88); Nat'l Study of School Evaluation; One Twenty/120 Creative Corner; Shattinger Music (88); Tomar, Inc.; Visual Arts Resources.

This amendment will not affect the amount of dollars budgeted for fiscal year 1987. Because of the ongoing need to provide Boston Public Schools with books and certain educational materials, and because textbooks and certain other educational materials, are unique to a particular publisher, it is my opinion that advertising for bids would serve no public purpose.

This contract amendment is late due to new orders placed by various schools and departments. Orders were placed at intervals between spring, 1987 and as recent as summer, 1987. The Business Office anticipates that new orders are going to exceed the \$2,000 limit.

All companies on this list are reputable and publish at least some materials that should be included on Boston's Approved Lists.

Very truly yours,

Leo J. Burke,
Business Manager.

Certain Management Services

Dear Mr. Mayor:

On September 30, 1985, your Honor approved the award of a contract pursuant to M.G.L. c. 40, s.

4, after public advertising for bids to Transcom, Inc., dba, I.C.B.M., Roxbury, for furnishing certain management services in connection with providing special needs school transportation services during the period July 15, 1985 through August 31, 1987, with renewal options for two additional years through August 31, 1989 at an estimated cost not to exceed \$5,249,120 for 1986-1987 and \$5,564,067 for 1987-1988 and a total amount not to exceed \$21,663,098 if both option years are approved by the School Committee.

On July 8, 1987, your Honor approved an amendment to this contract in the amount of \$1,258,406 to provide for additional services and costs not anticipated at the time the original contract was executed. That amendment increased the not to exceed amount of the contract to \$22,921,504 (\$616,319 for 1986-1987 and \$642,087 for 1987-1988).

Your approval is now requested to further amend this contract by amending paragraph three of the first amendment to read as follows: by changing the estimated cost for the year 1986-1987 from \$5,865,439 to \$6,507,526. The increase for the year 1986-1987 results in a reduction for the year 1987-1988 from \$6,206,154 to \$5,564,067 in paragraph four of the amendment.

This second amendment is necessary due to a technical error in paragraph three of the first amendment. This error was a result of the confusion of the term "fiscal year" with that of "contract year." The total amendment amount of \$1,258,406 should have been identified for the 1986-1987 contract year, September 1, 1986 through August 31, 1987. Of this total, \$642,087 in costs were incurred for services rendered during July and August, 1987, accordingly, should be charged to fiscal year 1988.

Very truly yours,

Laval S. Wilson,
Superintendent.

TRANSPORTATION DEPARTMENT

Leasehold Improvements to Building

Dear Mayor Flynn:

On August 14, 1986, your Honor approved the award of a contract for a ten year lease of property at 200 Frontage Road for the operations of the Transportation Department's Enforcement Division. It is my intention to have the landlord, Frontage Development Corporation, 450 Summer Street, engage in certain leasehold improvements to the building at the above site to accommodate the consolidated and expanded operations of the Enforcement Division.

The leasehold improvements consist of converting the existing warehouse and office space (approximately 14,000 square feet) to office space, storage areas and public access areas appropriate for the particular functions of the Tow and Hold, Parking Enforcement, Traffic Enforcement, and Enforcement Administration units of the Transportation Department. A complete version of the plans and specifications for those improvements are attached hereto.

The costs for the proposed improvements, which total \$408,000, would be amortized over the balance of the lease in equal monthly installments of \$6,225.54. The balance of additional payments will be \$672,338.32 over the next nine years. Should the city so elect, the unpaid balance of the financed leasehold improvements can be prepaid at any time without penalty.

The plans and specifications for the improvements were developed by the city's Public Facilities

Department. Time is of the essence for the completion of the work in order to provide facilities for the operational units of the department referenced above, which have outgrown other quarters and have significant program objectives to meet. If approved, the renovations at the facility will be complete on November 27, 1987.

The landlord has engaged in an invitation to bid process based on the Public Facilities plans and specifications. The landlord will select the contractor to accomplish the leasehold improvements. The Public Facilities Department has advised that the cost for the work to be performed is reasonable. Because the landlord is providing the service of management of the construction of the leasehold improvements and because the construction of the improvements will be done under the landlord's supervision, I believe that public advertisement would serve no useful purpose in this instance.

Therefore, I hereby respectfully request your permission to amend the lease with the Frontage Development Corporation, 450 Summer Street, by an additional amount not to exceed \$672,338.32 over the balance of the lease term. The increased cost for the period July 1, 1987 to June 30, 1988 will be \$74,706.48. Attached hereto is a document entitled "First Amendment of Lease", which specifies language changes to the lease document that accomplish the contract amendment subject hereby.

Sincerely,

Richard A. Dimino,
Commissioner.

FIRE

Appointments

Joanne M. Donovan, principal clerk and typist \$262.77 a week.
Tracy L. Williams, principal clerk and typist \$262.77 a week.
Casey A. Canavan, principal clerk and typist \$262.77 a week.
Paul T. Quinn, laborer, \$252.67 a week.
Rodney B. Fonfield, laborer, \$252.67 a week.
John F. Kelly, laborer, \$252.67 a week.
Martin E. Pierce, laborer, \$252.67 a week.
Karen A. Denver, principal clerk and typist \$262.77 a week.
Todd M. Boylan, laborer, \$252.67 a week.
Patricia M. Riordan, principal clerk and typist \$262.77 a week.
Helen Edwards, principal clerk and typist \$262.77 a week.
Marc Sances, laborer, \$252.67 a week.
Lisa M. O'Brien, principal clerk and typist \$262.77 a week.
Karen E. Lee, laborer, \$252.67 a week.
Thomas G. Horgan, \$252.67 a week.
John J. Lyden, laborer, \$252.67 a week.
Yui Y. Chin, principal clerk and typist, \$262.77 a week.

Reinstatement

Bradley H. Annis, fire fighter, \$450.34 a week

Status Changes

John B. Moran, jr., from fire fighter, at \$564.67 a week, to fire lieutenant, at \$696.49 a week.

Gerard J. Horgan, from executive assistant, provisional, at \$992.95 a week, to executive assistant, \$992.95 a week.

Francis J. Mahoney, Jr., fire fighter, medal \$545.23, to \$545.71 a week.

John R. Greene, fire fighter, medal, at \$529.90 \$530.38 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

TREASURY DEPARTMENT

Dear Mayor Flynn:
I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Grace McCall, 50 Elmira Street, Brighton, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, the contractor will research tax title releases and prepare them for processing, process Petitions for Foreclosure for the Legal Section, and do title searches at the Registry of Deeds, as well as data entry.

Ms. McCall is specially qualified to do this work through her past experience with the Collecting Division and her formal education at Suffolk University.

Compensation under this contract shall not exceed \$13,728, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$6.60 per hour. An increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Legal Services

Dear Mayor Flynn:
I respectfully request your Honor's permission to dispense with public advertising and to award a contract to George Nader, 491 Beacon Street, for professional services as special assistant corporation counsel, subject to subsequent appointment to the Corporation Counsel.

Under the terms of the contract, the contractor will provide assistance in the collection of delinquent taxes by representing the city and department in bankruptcy proceedings which includes preparation of all necessary filings and protect the city's rights to the assets of a bankruptcy estate.

Mr. Nader is specially qualified to perform these services because of his previous experience as a member of the delinquent tax unit, his law degree and his extensive work as bankruptcy coordinator in the Treasury Department.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$13 per hour. The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:
I respectfully request your Honor's permission to

dispense with public advertising and to award a contract to Martine M. Ortiz, North Quincy, for professional services as special assistant corporation counsel for the Treasury Department.

Under the terms of the contract, the contractor will provide assistance and advice in the collection of delinquent taxes; appear on behalf of the city and department on collection suits, bankruptcy matters and trust matters; assist in the audit of investment manager's performance on trust accounts.

Ms. Ortiz is specially qualified to perform these services because of her previous experience as an attorney, her law degree and her participation in master of law degree program, and her extensive work as a special assistant corporation counsel for the Treasury Department.

Compensation under this contract shall not exceed \$33,000, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$687.50 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Joseph A. McGrail Jr., Watertown, for professional services as counsel to the Collector-Treasurer for the Treasury Department.

Under the terms of the contract, the contractor will provide advice on and assist in policy decision affecting the management of the department; provide technical assistance in the preparation of petitions to foreclose tax liens; represent the Collector-Treasurer on the city's Property Disposition Committee and assist in the preparation of reports to this committee; serve on staff groups providing advice and assistance to the boards of the Neighborhood Housing Trust and the Neighborhood Jobs Trust, supervise special assistant corporation counsels in the department; work with the Mayor's Office on implementing legislation on the state and city levels.

Mr. McGrail is specially qualified to perform these services because of his previous experience as a member of the city's Delinquent Tax Unit, as a special assistant corporation counsel and staff assistant to the Collector-Treasurer, his law degree and his extensive work as counsel to the Collector-Treasurer.

Compensation under this contract shall not exceed \$36,300, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$756.25 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Budget Operations Assistant

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Daidra Gorham, 9 Hinckley Street, Dorchester, for professional services as personnel and budget operations assistant for the Treasury Department.

Under the terms of the contract, the contractor will be responsible for various monthly reports to the Office of Budget and Program Evaluation; coordination of the payment processing for the city's vehicle leasing; and delinquent excise collection programs; record-keeping for the Treasury contractual services personnel; and overseeing the operations of the department's central clerical pool.

Ms. Gorham is specially qualified to do this work given her number of years of service to the Treasury Department in various capacities. Currently she is the record-keeper for Treasury contractual service personnel, processes the biweekly payroll, oversees the monthly payments for the city's vehicle lease purchase and the weekly collection reporting for delinquent motor vehicle excise taxes. The expansion in Ms. Gorham's responsibilities to include preparing the new Office of Budget and Program Evaluation reports is recognition of her ability to take on new responsibilities and structure reports that have not previously been required.

Compensation under this contract shall not exceed \$18,720, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$390 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Secretarial Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Valencia Taylor, 18 Mallon Road, Dorchester, for assistance in secretarial services for the Treasury Department.

Under the terms of the contract, Ms. Taylor will compose and type correspondence, open and route mail to appropriate offices, maintain office filing systems, and perform related work as needed.

Ms. Taylor is specially qualified to do this work because she has the experience and knowledge to perform these duties, and works productively and efficiently with little supervision.

Compensation under this contract shall not exceed \$12,720, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$343.75 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Taxpayer Assistance

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Barbara Smith, 37 O Street, South Boston, for services provided in Taxpayer's Assistance of the Collecting Division of the Treasury Department.

Under the terms of the contract, the contractor will be processing taxpayer abatements and refunds as well as researching misapplied tax payments.

Ms. Smith is specially qualified to perform these services through her past experience as a teller, as well as her experience in Taxpayer's Assistance and her proven patience and effectiveness dealing with the public.

Compensation under this contract shall not exceed \$16,370, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$7.15 per hour. The increase from FY 87 to FY 88 is principally due to an anticipated substantial increase in the number of hours this contractor will be working.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Colleen Ridge, 598 East 7th Street, South Boston, for assistance in computer and accounting activities for the Treasury Department.

Under the terms of the contract, the contractor will be responsible for the reconciliation of high volume checking accounts with the interrelation of the IBM main-frame system, Digital (Vax 11-780) mini-computer systems and the IBM PC system. Ms. Ridge will also be responsible for the reporting of adjusting entries necessary to bring the checking

At my discretion, authorized overtime service in excess of a forty hour workweek, shall be compensated on a time-and-one-half basis.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Accounting Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Hazel Pryce, 2 Montrose Street, for assistance in accounting activities for the Treasury Department.

Under the terms of the contract, Ms. Pryce will ascertain payroll information required to issue paychecks, prepare checks for disbursement, and research stop-payments for the department.

Ms. Pryce is specially qualified to do this work because she has completed various undergraduate courses necessary to perform the preceding duties.

Compensation under this contract shall not exceed \$14,560, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$7 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mark McGillivray, 18 Grayson Street, Dorchester, for assistance in computer and accounting activities for the Treasury Department.

Under the terms of the contract, the contractor will perform duties required in the Treasury Department such as computer programming and instruction, bank reconciliations and payment inquiries.

Mr. McGillivray is specially qualified to do this work because the contractor holds an undergraduate degree in computer science and has the qualifications and experience required to perform his duties in the Treasury Department.

Compensation under this contract shall not exceed \$18,304, which I have determined to be reasonable for the work to be performed. The

contractor will be paid at the rate of \$8.80 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Denise Pickering, 524 East 5th Street South Boston, for assistance in accounting activities for the Treasury Department.

Under the terms of the contract, Ms. Pickering will provide assistance in issuing/funding checks on our accounts payable system, processing stop payments on lost checks and general accounting for the Treasury Department.

Ms. Pickering is specially qualified to do this work because of her past experience in accounting as well as her formal education at Westfield State College.

Compensation under this contract shall not exceed \$16,640, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$8 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Eileen Clifford, 155 Austin Street, Hyde Park, for assistance in accounting activities for the Treasury Department.

Under the terms of the contract, the contractor will perform duties required in the Treasury Department such as trust fund work, tax work, preparation of payments, tax reconciliations, etc.

Ms. Clifford is specially qualified to do this work because the contractor holds an undergraduate degree in accounting and has the qualifications and experience required to perform her duties.

Compensation under this contract shall not exceed \$22,500, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$468.75 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Financial Analysts

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Darryl Parson, 145 Worcester Street, for assistance in financial activities for the Treasury Department.

Under the terms of the contract, the contractor will provide lease/purchase contract analysis, research/resolution of accounts in tax title/tax possession, financial analysis of the tax title/tax,

analysis of the city's cash flow, assist in special projects as they arise and work with the computer systems.

Mr. Parson is specially qualified to perform these services because of his formal education from Harvard University where he is concentrating in government, and his exemplary work as an intern with the Treasury Department during this summer which prompted us to increase Mr. Parson's responsibilities.

Compensation under this contract shall not exceed \$9,120, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$8 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is dated and submitted late due to this department's need to reevaluate its current workload and the subsequent need for staffing.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Joan Schraeder, 102 Endicott Street, for assistance in financial activities for the Treasury Department.

Under the terms of the contract, the contractor will be responsible for financial/operational analysis, debt cash management, lease contract analysis, research/analysis of accounts in tax title/tax possession, handling special projects as assigned, and utilizing word processor and microcomputer.

Ms. Schraeder is specially qualified to perform these duties due to her auditing/analytical experience during the past five years and her B. S. in Business Administration with emphasis in accounting. She has recently completed her second year of Law School, is highly motivated and has the keen ability to take on new projects independently. Ms. Schraeder was contracted last year as an intern but her work performance and ability to manage projects independently has led to this increase in responsibility and the new level of compensation.

Compensation under this contract shall not exceed \$11,350, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$10 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to William Lee, 180 Chiswick Road, Brighton, for assistance in financial activities for the Treasury Department.

Under the terms of the contract, the contractor will provide in-depth analysis/research of the city's cash flow, lease purchase contract analysis, overall debt management, research/resolution of accounts with special problems with recommendations for improvements, and extensive work with microcomputer systems.

Mr. Lee is specially qualified to perform these services because of his formal education from Boston College where he earned a Bachelor of Science

degree with a concentration in finance.

Compensation under this contract shall not exceed \$19,501, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$416.67 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award letter is dated and submitted late due to this department's need to reevaluate its current workload and the subsequent need for staffing.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to George Zoukee, 151 Tremont Street, for professional services as senior financial analyst for the Treasury Department.

Under the terms of the contract, the contractor will assist in 121A and pilot audits and maintenance, provide assistance for excise tax and property tax issues and audits, assist the Boston City Hospital reconstruction finance working group, tax title working group and pilot working group, and assist Taxpayers Assistance with customer problems.

Mr. Zoukee is specially qualified to perform these services because of his formal education from Hampshire College with a B. A. in economics and Boston University Graduate School of Management with an MBA in Finance as well as his past experience in the Treasury Department.

Compensation under this contract shall not exceed \$28,280, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$568.74 per week.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

Computer Operator

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mark Dolan, Belmont, for services as night and weekend backup operator.

Under the terms of the contract, Mr. Dolan will be responsible for daily, weekly, and monthly backup for the Treasury Department, Collecting Division, Public Facilities Department, Boston Redevelopment Authority, and the Abandoned Property System involving nine city departments. On an as-needed basis, Mr. Dolan will load Urban Tax Service and Shawmut Bank lock box transactions and run nightly balancing reports and city cash books.

Mr. Dolan is specially qualified to do this work through his extensive computer background, his formal education in computer science and most important, his proven dependability.

Compensation under this contract shall not exceed \$15,560, which I have determined to be reasonable for the work to be performed. Mr. Dolan will be paid at the rate of \$8.80 per hour.

The term of this contract shall be July 1, 1987, through June 30, 1988.

Because of the professional nature of the serv-

ices to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

George A. Russell, Jr.,
Collector-Treasurer.

ADMINISTRATIVE SERVICES DEPARTMENT

Budget and Program Evaluation

Program Budgeting and Evaluation

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Price Waterhouse, located at 160 Federal Street. Under the terms of the contract, the contractor will assist the director of the Office of Budget and Program Evaluation in the design, implementation and subsequent critique of a program budgeting and evaluation process for the Department of Health and Hospitals and will assist in the development and production of the City of Boston's operating budget with respect to that department. The Office of Budget and Program Evaluation will exercise the renewal option that was incorporated into the Fiscal Year 1987 contract.

Over twenty-five firms were solicited through a request for proposals issued by the Office of Budget and Program Evaluation. Of the eight responding firms, Price Waterhouse was chosen after an extensive analysis by OBPE administrative staff. Criteria for selection included the quality of the consultant's experience and expertise, the educational and professional credentials of the project staff, and the degree and depth of understanding expressed by Price Waterhouse in responding to the scope of services detailed in the RFP.

Compensation under the terms of this contract, shall not exceed \$64,000, a cost which has been deemed reasonable. Services will be performed on a task order basis at \$90 per hour for professional services and \$20 per hour for clerical services. Payment for these services will be made from appropriation code 011-140-0141-0290-BP02 by the Office of Budget and Program Evaluation. The period of performance shall be from October 15, 1987, through June 30, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted for consideration, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Robert J. Ciolek,
Director.

Cable Communications

Cable Communications Consultant

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Appropriate Media Services, Inc., 30 Worthington Street in an amount not to exceed \$15,000. The period of service for this contract will be July 1, 1987, to June 30, 1988, at an hourly rate of \$45.

Under the terms of this contract, Appropriate Media Services, Inc. will provide professional services to the Cable Communications Division of the Administrative Services Department. As such, the firm will be advising the city on matters relating to cable services and equipment, specifically with respect to the suitability of the cable plant and configuration in delivering desired municipal services and programming. Appropriate Media Services,

Inc. will also be responsible for the ongoing development and use of the city's ten channels on the Public Institutional Network. Appropriate Media Services, Inc. is uniquely qualified to perform these services: the corporation has been involved in the cable communications field in various capacities for almost twelve years and has consulted to numerous other cities, including Chicago and St. Paul, on similar matters.

Due to the technical and professional nature of the service to be performed, I believe that public advertising would serve no useful purpose.

This letter of award has been submitted after the period of performance has commenced due to an administrative lag.

Sincerely,

Thomas P. Cohan,
Director.

Health Benefit and Insurance Division

Risk Management Plan

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to J. H. Albert International Insurance Advisors, Inc., of Needham Heights.

Under the terms of the contract, J. H. Albert will establish a risk management plan for the City of Boston. They will begin by developing a job description for the risk manager and after he/she is hired, continue to provide advice and direction regarding the establishment of a manual data system for gathering and tracking loss information, property information, asset values and the like.

The risk manager will be responsible for safety and loss prevention activities within the city and by identifying problem areas and health risks, will ultimately save the city money that would normally be spent on paying insurance claims.

J. H. Albert was selected to provide this service because this firm undertook a year-long study of the risk management and insurance needs of the City of Boston and published a report with their recommendations in August of 1985.

I respectfully request that an award be made to J. H. Albert International Insurance Advisors, Inc. in an amount not exceed \$10,000, a sum that I consider to be reasonable for the work to be performed. The period of performance for this contract shall be from August 17, 1987, through June 30, 1988, and be paid from appropriation code 011-140-0148-HI01-0290.

Since J. H. Albert is thoroughly familiar with the needs of the city and has extensive experience in the area of risk management, I believe that public advertising would serve no useful purpose.

Respectfully,

Irene Carrington,
Director

Office of Labor Relations

Legal Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to John P. Reilly, Esquire, of Hennessey, Kilgoar & Ronan of 28 State Street, Boston.

Under the terms of the contract, John Reilly will assist the city in litigating labor cases (arbitrations, Labor Relations Commission cases, and court cases) while the Office of Labor Relations is negotiating all the collective bargaining agreements.

Compensation under this contract shall not exceed \$20,000 an amount I have determined to be reasonable for the work to be performed. Payment for services associated with this contract shall be

charged to appropriation 011-140-0147-LR01-0290. The hourly rate shall be \$110.

The term of this contract shall be October 16, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Cynthia S. Denton,
Director.

Printing Section

Computer Hardware Servicing

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Data General, a corporation, located at Milford, for the maintenance of the following computer equipment hardware:

One 8394-K Nova 4X computer with 128KB MOS; one 6098, 12.5MB winchester drive/1.26MB diskette subsystem; two 6106-AA, D100 CRT; one 6194-AA, TR2 keyboard printer; one 6191 LP2 line printer; one 4241, ULM-5 Mux; one 1148-A, cabinet.

Under the terms of the contract, Data General, on a regular basis, as well as the request of a designated representative of this department, will service and maintain the peripherals and the computer hardware.

Data General has supplied hardware support since the installation of the computer system in July of 1982. In fiscal year '83 the aggregate dollar amount for this service was \$3,515.21, in fiscal year '84 it was \$4,031, in fiscal year '85 it was \$4,309, and in fiscal years '86 and '87 it was \$4,728.

Data General is specially qualified to do this work since it is the manufacturer of the existing equipment hardware. The Data General Corporation and their personnel have the technical backgrounds and machinery necessary to evaluate and correct any problems in this system. Their close proximity to Boston allows a quick response for maintenance and parts required for any service repair to this equipment.

Compensation under this contract shall be payable at a rate of \$419 per month which I have determined to be reasonable. The total amount of this contract shall not exceed \$5,530. An increase of about 10 percent has been added to the total amount in anticipation of the annual increase which occurs historically in February. The term of this contract shall be from July 1, 1987, to June 30, 1988.

Since Data General is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Respectfully yours,

William J. Hannon,
Superintendent.

AUDITING DEPARTMENT

Document Retrieval, etc.

Dear Mr. Mayor:

Your approval is respectfully requested to dispense with public advertising and award a contract to Ms. Stacey Dixon an individual residing at 272 Lamartine Street, Jamaica Plain.

Under the terms of this contract, Ms. Dixon will be responsible for general information inquiries from vendors and for assistance with filing and document retrieval. Ms. Dixon is qualified to do this work because of her previous experience with the Auditing Department as a work study student.

Compensation under this contract will be paid at the rate of \$7 per hour and shall not exceed \$9,000, which I have determined to be reasonable.

The period of this contract shall run from October 1, 1987, until June 30, 1988.

Because of the nature of the services to be performed and because of the circumstances cited above, I believe that public advertising would serve no useful purpose.

Sincerely,

Leon P. Stamps,
City Auditor.

COMMUNITY SCHOOLS

Youth Program Consultant

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising and to award a contract to Mr. Stanley Pollack, Arlington, for services to be rendered as consultant to the Youth Outreach Program.

Mr. Pollack's duties have been outlined in the attached contract and will include coordination and implementation of the staff training program; program policy development; peer leader skills development; planning and implementation of weekly staff meetings and supervisions; as well as assisting in fundraising efforts from the private sector and foundation community.

These services will be provided from September 1, 1987, through June 30, 1988, at the rate of \$20 per hour for 940 hours, at a cost not to exceed \$18,800. Payments shall be on a biweekly basis beginning September 8, 1987, and ending June 30, 1988.

Mr. Pollack has excellent qualifications specifically in the model currently being implemented by the Youth Outreach Program. In addition, Mr. Pollack has been involved with the program since its inception in 1986.

Our rapid expansion and success in the communities being served have warranted the need for Mr. Pollack to increase his involvement with the program to the requested 940 hours during this fiscal year.

As Mr. Pollack's services are available to us now, and no useful purpose would be served by advertising for bids, I therefore respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,

Lawrence Dwyer,
Executive Director.

HEALTH AND HOSPITALS DEPARTMENT

Laboratory Equipment Maintenance

Dear Sir:

An invitation to bid for maintenance and repair of various laboratory equipment at Boston City Hospital was advertised in the *City Record* on May 4, 1987, with a bid opening date of May 18, 1987. Thirty-seven companies were solicited. No bids were received for service of the two Ames Optimate TDM Instruments.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to Ciba Corning Diagnostic Corp., Ohio for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$7,325.

Under this contract Ciba Corning Diagnostic Corp. will provide maintenance and repair including all travel, parts and labor, necessary to maintain two Ames Optimate TDM instruments in good operating condition. Service will be provided Monday through Friday, 8 a.m. to 5 p.m.

An unadvertised contract was awarded to Ciba Corning Diagnostic Corp. (formerly Gilford Instruments) for fiscal year 1987 in the amount of \$6,480.

Prior to this unadvertised contracts were awarded to Gilford Instruments in the following amounts: 1986 — \$3,600; 1985 — \$3,600. The 1985 and 1986 contracts were for service of one Ames Optimate TDM instrument.

Therefore, inasmuch as Ciba Corning Diagnostic Corp. is the only current supplier of parts, has the personnel specially trained to maintain this equipment, and as the cost, in my opinion, is reasonable no benefit would inure to the city by further advertising for bids.

The contract documents were sent to the vendor for signature on June 12, 1987, however they were not returned to the contract office until October 6, 1987. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Health Care Centers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc. 725 Massachusetts Avenue, a charitable, nonprofit corporation created under chapter 174 of the Acts of 1880 as most recently amended by chapter 65 of the Acts of 1965, under which said corporation will fund comprehensive health care service through health care centers affiliated with Boston City Hospital for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$3,144,719. The health care centers are operated in facilities, some of which are owned or rented by the City of Boston, and consist of the following:

North Dorchester and Mattapan: Dorchester Health Center; Uphams Corner Health Center; Harvard Street Health Center.

Roxbury: Whittier Street Health Center.

South Boston: South Boston Health Center.

East Boston: East Boston Neighborhood Health Center.

The health centers provide high quality health services in neighborhoods that have almost no private physicians or other acceptable primary care services. All of the health centers provide three basic primary care services: adult medicine, pediatrics and obstetrics/gynecology. Many have additional specialty services according to the needs of the community. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

Under this contract, the Trustees will continue to provide grant support and make available additional specific services such as payroll, purchasing and financial reporting to the health centers affiliated with the Boston City Hospital. In consideration of the services rendered the Trustees shall be permitted to retain an amount equal to 9.5 percent of the total of this contract as general and administrative cost.

The Trustees have provided excellent services in the past. Unadvertised contracts have been awarded for the last three fiscal years in the following amounts: 1987 — \$3,109,775; 1986 — \$3,247,303; 1985 — \$2,758,997.

The services provided are of a professional nature, and the Trustees have demonstrated to the public during the past several years their special fitness to administer this contract in a very satisfactory manner, at a reasonable cost. Accordingly, in my judgment, no benefit would inure to the city by public advertising for bids.

This award is being processed late because the Legal Office at the Department of Health and Hospitals decided to revise the terms and conditions.

the contract and thus the paperwork could not be sent to the vendor for signature.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1987 through June 30, 1988.

Grantee Corporation, Mass General Hospital; Neighborhood Health Center, North End Community Health Center; Amount of Grant, \$117,250.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the North End Community Health Center to provide primary care services in Boston for almost sixteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. North End Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$117,250; 1986 — \$117,250; 1985 — \$117,250.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1987 through June 30, 1988.

Grantee Corporation, Roxbury Comprehensive Community Health Ctr.; Neighborhood Health Ctr.; Roxbury Comprehensive Community Health Ctr.; Amount of Grant: \$77,500.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department

of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Roxbury Comprehensive Community Health Center to provide primary care services for the past three years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Roxbury Comprehensive Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$77,500; 1986 — \$60,000; 1985 — \$15,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Fiberoptic Scopes Repairs, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Olympus Corporation of America, New York, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$17,870.

Under this contract, Olympus Corporation of America will supply, as needed, repair services for all Olympus Corporation fiberoptic scopes and related technology within the Department of Health and Hospitals. The vendor will also advise the Biomedical Engineering Department on proper preventive maintenance techniques, and will provide parts as needed. Whenever possible, loaner equipment will be made available.

Olympus Corporation of America has provided high quality repair services in the past. Olympus Corporation has been awarded unadvertised contracts for the last three fiscal years in the following amounts: 1987 — \$17,485; 1986 — \$14,899; 1985 — \$14,870.

Therefore, because Olympus Corporation of America is the manufacturer of the equipment, is the only vendor that can supply appropriate and timely service, and has technicians trained specifically for repairing the equipment, at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on March 23, 1987, however, they were not returned to the contract office until September 22, 1987. Thus, this award is being processed late.

Very truly yours,
George A. Lamb, M. D.,
Acting Commissioner.

Psychiatric Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Lawrence Miller, M. D., Weston, for the period July 1, 1987 through June 30, 1988, at a cost not to exceed \$19,200.

Under this contract, Dr. Miller will provide consultant services in Psychiatry at Long Island Hospital. On-site consultative sessions are to be provided at least once a week with the total consultative time not to exceed seven hours per week. The frequency and length of each session are to be determined by the medical director. Reimbursement will be at the rate of \$50 per hour to be paid monthly on a services rendered basis. Telephone availability for problems relating to psychiatry will be provided for the length of the contract for a flat fee of \$1,000 to be reimbursed monthly. In addition, Dr. Miller must provide on-site consultative coverage for absences, including vacation.

In the past, Dr. Miller has provided these services through the Trustees of Boston University. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1987 — \$20,800; 1986 — \$20,800; — 1985 — \$10,400.

Because of the special fitness of Dr. Miller to provide these services, as he has provided excellent services in the past, because of the professional nature of the services, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Due to a backlog of paperwork at Long Island Hospital, the Contract Office did not receive the request for this contract until September 15, 1987. Thus, this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Echocardiography Machine

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Interspec, Pennsylvania, for the period July 29, 1987, through December 31, 1987, at a cost not to exceed \$58,500.

Under this contract, Interspec will provide Boston City Hospital with a portable echocardiography machine. The cost of the machine is \$58,000 and an additional \$500 is included to cover the shipping costs.

On September 29, 1986, the department went out to bid for an echocardiogram machine. Three companies responded to the invitation to bid. The contract was awarded to the lowest bidder, X-Ray Incorporated of Rhode Island who provided the hospital with a Toshiba SSH-60A echocardiogram machine for \$59,997. The other two bidders submitted machines which cost significantly more than the Toshiba equipment.

The Toshiba SSH-60A was in the hospital for several months but it did not perform up to the expectations of the Cardiology Department and the hospital canceled the purchase order and had the equipment returned to the vendor.

Boston City Hospital cardiologists have searched for a portable echocardiography machine of good quality and with a high degree of image resolution and have evaluated most of the competitive machines in the Heart Station under clinical conditions. They have found that only one of these machines is appropriate for our needs, the

Interspec XL-3. It is the only machine which possesses a combination of high resolution and easy portability by a single person; CW pulsed and high PRF transducers with 2.0, 3.0 and 5.0 MHz frequencies; programmable image depth settings from 4-24 cm.; single probe containing imaged CW, pulsed and high PRF Doppler at a 3.5 MHz frequency; 32 second scrolling memory for M-mode and Doppler; eight section swept strobe imaging for wall motion analysis; on and off-line calculation package for cardiac output across left and right heart valves; fully integrated Vingmed pulsed, high PRF and pulsed Doppler; two-dimensional eight image memory.

In view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Locksmith Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to renew, without advertising, the city's contract with Joseph Antonelli Contracting Co., Norwood, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$20,000.

Joseph Antonelli Contracting Co. will provide locksmith services at Boston City Hospital. Under the original contract, at the option of the Department of Health and Hospitals, the contract may be renewed for each of two years under the same terms or those more favorable to the city. Fiscal 1988 is the last year for renewal of this contract.

Therefore, as the contract is being extended under the same terms to the city, as Joseph Antonelli Contracting Co. was awarded the original contract pursuant to public bidding, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

The contract office did not receive the request for renewal of this contract until after July 1, 1987, due to an oversight by the director of Physical Facilities. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

JOBS AND COMMUNITY SERVICES

Temporary Office Workers

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Ford & Ford Temporary Division, located at 581 Boylston Street, to provide temporary services to the Mayor's Office of Jobs and Community Services. Under the terms of the contract, the contractor will provide temporary office workers from time to time as requested by JCS in the areas of clerical, secretarial, receptionist and other services which arise to maintain work flow.

The contractor was selected after a careful review of proposals submitted in response to a request for proposals published in the *Boston Globe* on May 31, 1987. The contractor was selected based on reasonable rates for this type of service and has provided excellent services to the city under a previous contract.

Compensation under the terms of this contract shall not exceed \$10,000, payment being made from funds received under the Job Training Partnership Act. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of time involved in determining the administrative budget.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements, no public purpose would be served by further advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Office Skills Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a nonprofit corporation, located at 90 Tyler Street. Under the terms of the contract, the contractor will operate an office skills training program for approximately twenty JTPA and DPW eligible participants to improve their employment potential and economic self-sufficiency. In addition, counseling and referral services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$48,000, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Furniture Rental

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Direct Office Furniture, located at 215 Sydney Street, Dorchester, for the purpose of providing furniture rental services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will provide office partitions, modular offices, desks, and other items on both a rental and purchase basis. The contractor was selected as it has provided similar services to JCS while under service orders during the prior and current fiscal year, was the least expensive of a number of firms surveyed, and is the only firm providing modular offices on a rental basis. In addition, the two firms currently under contract with the City of Boston for the provision of similar services, Business Interiors and PSI, are not able to provide services to JCS on a timely basis or a rental basis. Three firms were contracted for the rental of office partitions, and Direct Office Furniture had the lowest price: Direct Office Furniture, \$306, a month; IFR, \$396 a month; Discount Office Furniture, \$624.60 a month.

Compensation under the terms of this contract shall not exceed \$4,900, payment being made from funds received under the Job Training Partnership

Act (JTPA). The period of performance shall be from October 1, 1987, until June 30, 1988.

As this is a negotiated contract for professional services at a reasonable cost, which conforms to federal procurement requirements, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Job Placement and Counseling

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Allston/Brighton APAC, a nonprofit organization, located at 143 Harvard Street, Allston, for the purpose of providing counseling and job placement services.

Under the terms of the contract, the contractor will match well-screened and trained youths, ages twelve to fifteen, with local residents, primarily elderly, to perform odd jobs, errands, and yard work. In addition, the contractor will offer technical assistance to other agencies interested in operating similar programs. This program is being funded as a pilot demonstration project in response to issues raised in neighborhood meetings. The contractor was selected to operate this program as it has operated a similar program of its own, and has expressed an interest in assisting other agencies. The program has a low cost per participant, and the costs are reasonable when compared to other youth programs.

Compensation under the terms of this contract shall not exceed \$15,500, payment being made from the Community Development Block Grant program. The period of performance shall be from August 1, 1987, until June 30, 1988. The submission of this letter has been delayed pending completion of negotiations with the contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Training Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Oficina Hispana, a nonprofit organization, located at 125 Amory Street, Roxbury, for the purpose of providing education and training services as part of the city's BostonWorks program.

Under the terms of the contract, the contractor will provide training in the carpentry and electrical fields to ten city residents. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Boston Private Industry Council and reviewed by staff of the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$40,000, payment being made from the Community Development Block Grant program. The period of performance shall be from September 1, 1987, until April 1, 1988. The submission

of this letter has been delayed due to the length of contract negotiations with the contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ecumenical Social Action Committee, Inc. (ESAC), a nonprofit corporation, located at 3134 Washington Street, Jamaica Plain. Under the terms of the contract, the contractor will work with approximately eighty companies to provide a neighborhood-based employment service for approximately 100 older workers. These services will include outreach, recruitment, assessment, employment readiness, training, and job placement services.

The contractor was selected based upon a competitive evaluation of its proposal submitted in response to a competitive state-wide bid process conducted by the Executive Office of Economic Affairs/Office of Training and Employment Policy. In addition, the contractor was selected based upon the quality of its proposal in the areas of curriculum design, cost effectiveness, and its demonstrated effectiveness in servicing this targeted population.

Compensation under the terms of this contract shall not exceed \$45,000, payment being made from funds provided to the City of Boston through a competitive grant (3 percent grant) provided by the Executive Office of Economic Affairs. The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Careers for Late Years, Inc./Operation ABLE of Greater Boston, a nonprofit corporation, located at the World Trade Center-suite 306, Commonwealth Pier.

Under the terms of the contract, the contractor will in collaboration with the Urban League of Eastern Massachusetts, work with various community-based organizations to develop a specialized employment program targeting unemployed older minorities in the City of Boston. Services will include assessment, recruitment, training/retraining, and job placement services. The contractor was selected based on a competitive evaluation of its proposal submitted in response to a competitive state-wide bid process conducted by the Executive Office of Economic Affairs/Office of Training and Employment Policy. In addition, the contractor was selected based on the quality of its proposal in the areas of program design, cost effectiveness, and its demonstrated effectiveness in servicing this targeted population.

Compensation under the terms of this contract shall not exceed \$39,150, payment being made from funds provided to the City of Boston through EOEAA (3 percent grant). The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Data Entry Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Manassa Systems, located at 530 Warren Street, Roxbury, for the purpose of providing data entry support services to the Mayor's Office of Jobs and Community Services.

Under the terms of the contract, the contractor will continue to provide data entry support services to the Compliance and Enforcement Division of JCS on an as needed basis, assisting data entry staff in processing weekly workforce reports submitted by building contractors and developers working in the City of Boston. The contractor was selected as the sole respondent to a request for proposals conducted by JCS, and published in the *Boston Globe* on May 31, 1987. In addition, the contractor has provided services to JCS under a previous contract, and its performance has been very satisfactory.

Compensation under the terms of this contract shall not exceed \$16,560, payment being made from the Community Development Block Grant program. The period of performance shall be from September 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the length of negotiations with the contractor.

As this is a negotiated contract for professional services at a reasonable cost, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Nolan & Nolan, P. C., a law firm and corporation located at 21 Franklin Street, Quincy.

Under the terms of the contract, Nolan & Nolan will provide legal services which will include as necessary all pretrial discovery, motions and trials of the following cases: *Thomas Walsh v. Boston Zoning Commission*, Land Court No. 121469; *Thomas Walsh v. Inspectional Services*, Suffolk Superior Court, No. 87598; and *National Amusements v. City of Boston*, Land Court No. 123588. They will also provide all legal services in connection with the pending appeal of the case of *National Amusements v. William Sommers*, Appeals Court No. 87-799, and remand after the appeal of the case of *Daniel Marr v. Back Bay Architectural Commission*, Suffolk Superior Court, No. 68060.

Nolan & Nolan is uniquely qualified to do this work because Mary Ellen Nolan is a former assistant corporation counsel specializing in zoning issues and because she has been actively involved in handling each of these cases while an assistant corporation counsel with the Law Department. She has recently left the Law Department to join the firm of Nolan and Nolan. Although most of the cases that had been assigned to her were reassigned to other attorneys in the Law Department, it is necessary for Ms. Nolan to continue her representation in the above pending cases because of the complex legal issues involved.

Compensation under this contract shall not exceed \$40,000, at a rate of \$70 per hour. Ms. Nolan's rate has been determined based upon the equivalent hourly rate she was earning with the Law Department, plus reasonable costs for overhead and expenses. These rates represent a substantial discount of rates Ms. Nolan will charge other clients. I have determined this rate to be reasonable for the work to be performed.

The term of this contract shall be from October 15, 1987, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.,
Corporation Counsel.

LICENSING BOARD

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Camille F. Sarrouf, Esquire, of Sarrouf, Tarricone & Flemming, 95 Commercial Wharf, for legal services to be rendered to this board. Mr. Sarrouf has agreed to perform these services for a fee of \$85 an hour. This is less than half of his usual hourly rate and is far below the market rate for such services in Boston. The total cost of this contract will not exceed \$25,000. This contract shall be for the period July 1, 1987, through June 30, 1988.

Mr. Sarrouf performed legal services for the board in the previous fiscal year, and we have been most pleased with his responsiveness to the board's legal needs and with the quality of his legal work.

He has been an attorney for twenty-six years and is presently the president of the Massachusetts Academy of Trial Attorneys.

Because of the personal nature of the attorney/client relationship, it is important for the board to have an attorney with whom it can have a good working relationship and in whose abilities it has the highest confidence. Since Mr. Sarrouf fulfills these qualifications and is also willing to perform the services at an acceptable city rate, there would be no benefit to the board or to the public in advertising this contract for public bidding.

This letter is being submitted late because the board was unaware that further legal work would be required in connection with pending cases. A decision of the Appeals Court in July, 1987, required an immediate response by counsel and the services were obtained even though no contract was then in effect.

Thank you for your consideration.

Very truly yours,

Andrea W. Gargiulo,
Chairwoman,

MANAGEMENT INFORMATION SYSTEMS

Computer Services

Dear Mr. Mayor:

Permission is respectfully requested to dispense

with public advertising and award a contract to Robert Sullivan, 175 Sycamore Street, Boston. The purpose of this contract is to provide computer services to Management Information Systems.

This contract will provide professional computer services on the Wang and IBM personal computer for various projects within MIS, and to also assist all other departments in the training and development of this equipment. This contract is being charged to appropriation code 011-140-0149-MI04-0290, and shall not exceed \$7,360 and will be for the period of July 1, 1987, through June 30, 1988.

Mr. Sullivan is currently a cooperative student at Northeastern University and through his education and the work he has done in the past (Contract 6201-87), he has considerable knowledge in the total operation and application development of these systems. Robert will be compensated at the rate of \$8.60 per hour, an amount I believe is reasonable.

For the reasons outlined above, no useful purpose would be served by public advertising.

The reason this contract is being submitted late is due to the reorganization of the administrative procedures of MIS. These new procedures will result in a more timely and efficient management of MIS contracts.

Sincerely,

Allan K. Stern,
Director.

PARKS AND RECREATION DEPARTMENT Design Services

Dear Mr. Mayor:

You are respectfully notified that advertised proposals for design service for improvements to McConnell Park, Dorchester, were received in this office on Tuesday, February 24, 1987.

Twelve firms submitted design proposals which were reviewed and numerically rated by the Parks and Recreation Department, Planning and Engineering Division.

The two firms with the highest numerical rating have been awarded design contracts with this department in the recent past. The third highest ranking firm declined to accept work as they felt our fee schedule for the proposed design work was too low. The firms with the fourth, fifth, sixth and seventh highest numerical rating have also been awarded design contracts with this department in the recent past, therefore I propose to award the design contract to the firm with the eighth highest numerical rating, LEA Group Engineers/Architects/Planners, 75 Kneeland Street, for design services for improvements to the McConnell Park, Dorchester.

The designer's basic fee, 6.994 percent (Public Facilities Department's memorandum effective January 1, 1980, Engineering Services, B rate) of the presently estimated cost of construction \$460,000 shall be \$32,172. The sum of \$31,000 will be provided for supplementary services. The maximum liability of the city under the terms of the proposed contract shall not exceed \$63,172.

LEA Group is qualified to perform the services proposed. The compensation to be paid to the firm is fair and reasonable and conforms with the rate paid for similar professional services by other city departments.

Your approval is respectfully requested to dispense with inviting further public advertising, and to award this contract to LEA Group Engineers/Architects/Planners for the sum not to exceed \$63,172 for the period of June 1, 1987, through October 1, 1988.

As the proposed contract is to be one for the performance of professional services, a public solicitation for bids would serve no useful purpose. The contract will be charged to 6S1-300-4203-0725.

The reason for the delay is due to the contractor getting liability insurance for the processing of this contract.

Very truly yours,
William B. Coughlin,
Commissioner.

Waste Disposal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award the contract for waste disposal services, to Laidlaw Waste Systems d/b/a GSX Corp. of New England, Charlestown, from October 1, 1987 to June 30, 1988. The sum to be paid shall not exceed \$84,000 and will be charged to the Parks and Recreation Department budget 011-300-0301-0250-PK02.

The above consideration is based on disposal of approximately 1,100 tons at a per-ton price of \$75.

The cost of the per-ton price is reasonable and the rate appears to be standard with waste disposal companies throughout the area. Laidlaw Waste Systems d/b/a GSX Corporation has provided the city with good service in the past and has the only transfer station located in the City of Boston, which saves the Parks and Recreation Department travel time, labor costs, and vehicle operating expenses.

The contract is requested in order to provide the Parks and Recreation Department continuous service until the City of Boston can coordinate and incorporate the street and park waste disposal service under one contract.

I consider the waste disposal problem in the Parks and Recreation Department an emergency which must be acted upon immediately. I therefore request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Respectfully,
William B. Coughlin,
Commissioner.

PENAL INSTITUTIONS DEPARTMENT Citizens Advisory Committee

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the National Center for Citizen Participation in the Administration of Justice, a nonprofit Massachusetts corporation located at 20 West Street, for consultant services for the Suffolk County House of Correction, Deer Island.

Under the terms of the contract, the National Center for the Citizen Participation of Justice will assist the Penal Institutions Department in the final development and establishment of a citizen's advisory committee in accordance with the settlement agreement in *Watkins, et al. v. Mayor, et al.* and national correctional standards.

The NCCPAJ is uniquely qualified to perform this work because they have previously been contracted by the Penal Institutions Department in assisting with the formulation of a community involvement program during fiscal year 1987.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be September 1, 1987 to June 30, 1988.

Because of the professional nature of the services and that the NCCPAJ is familiar with this program, I believe that public advertising would serve no useful purpose. This contract is being submitted

late because the contractor delayed in submitting the necessary contract documents.

Very truly yours,
Robert G. Walsh, Jr.,
Commissioner.

PUBLIC FACILITIES DEPARTMENT Transportation Consulting Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 26, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Boston Survey Company/Cambridge Systematics, Inc., a consortium, with offices at 450 Summer Street, providing transportation consulting services for transportation analysis and planning services in the South Boston community as part of the Neighborhood Transportation Planning Program. The five general areas to be analyzed under the contract are general traffic, truck traffic, intersection operation/geometrics, parking and transit.

Compensation under this contract shall not exceed \$80,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from December 15, 1986, to June 30, 1988. The submission of this request has been delayed due to extended conversations between the Public Facilities Department and the City of Boston's Transportation Department regarding acceptance and expenditure of the funds for this contract by private contributors. Pursuant to the authority contained in St. 1966, c. 642, s. 3 (i) the Public Facilities Commission has the authority to accept and expend these grant funds, and voted to do so at a meeting of said commission on February 12, 1987.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted on August 9 and 15, 1986 in the *City Record*. Costs were determined to be reasonable after extensive analysis of scope of work to be prepared. The costs estimates were prepared in response to community input to needs and requirements for services.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose.

Sincerely,
Lisa G. Chapnick,
Director.

Trash Collection Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 14, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Reppucci Brothers, Incorporated, a Massachusetts corporation, with offices at 217 Hanover Street, for providing trash collection services for the Public Facilities Department office building located at 15 Beacon Street.

Compensation under this contract shall not exceed \$9,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 1, 1987 to June 30, 1988.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted on by the Public Facilities Commission on March 29, 1987 in the *Boston Globe*. Costs were

determined to be reasonable after extensive analysis by PFD staff. Other selection criteria include past performance and experience of Reppucci Brothers, Incorporated to provide services.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 23, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to R. G. Vanderweil Engineers, Inc., a Massachusetts corporation, with offices at 266 Summer Street, providing design services for the renovations of the switch gear and construction supervision for new 750 ton chiller and switch gear renovations at Boston City Hall.

Compensation under this contract shall not exceed \$26,880, which is a fixed fee of 8.96 percent based on an estimated cost of construction of \$400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for thirty weeks from the date of execution.

This firm did the original design work for this project and due to the administrative oversight the original design contract expired. Based on the Mass. General Laws for design services under continued services this firm is qualified to perform this service.

I believe R. G. Vanderweil Engineers, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 23, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Dean Tucker Shaw, Inc., a Massachusetts corporation, with offices at 119 Beach Street, providing design services for the renovation of 15 Beacon Street office building, using an open plan office system, for use as Public Facilities Department offices. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$487,547, (including \$238,500 for supplementary services), which is a fixed fee of 9.398 percent based on an estimated cost of construction of \$2,650,000 which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for forty-seven months from the date of execution.

Following the advertisement of this project in the *Boston Globe* on April 27, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with IGL c. 7, s. 38A 1/2 et seq. The committee evaluated thirty-three proposals submitted by the applicants and determined Dean Tucker Shaw, Inc. most

qualified and competent to complete said work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows: Dean Tucker Shaw, Inc., 119 Beach Street — 4; Earl R. Flansburgh & Assoc., Inc., 77 North Washington Street — 10; Rector Olson Assoc., Inc., 59 Temple Place — 16.

I believe Dean Tucker Shaw, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 11, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to ASEC Corporation, a Massachusetts corporation, with offices at 383 Dorchester Avenue, providing professional design services for repair and renovation of four Public Department maintenance yards. Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$153,805 (including \$35,000 for supplementary services) which is a fixed fee of 16.2 percent based on an estimated cost of construction of \$950,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for seventy-eight weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on March 2, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated fifteen proposals submitted by the applicants and determined ASEC Corporation most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows: ASEC Corporation, 353 Dorchester Avenue — 3; Pisani Associates, 150 Lincoln Street — 5; Arnold A. Jacobson & Assoc., 22 Drydock Avenue — 11.

I believe ASEC Corporation is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Bridge Repairs

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Grand Banks Marine, a corporation, located at No. Scituate for emergency temporary fender repairs to the Chelsea Street Bridge.

Under the terms of the contract, the contractor will institute temporary repairs to one side of the

fender system of the above bridge. This will mainly consist of driving several piles in the immediate area of the fender, so as to protect the fender from being struck by seagoing vessels. These repairs are being done by order of the U. S. Coast Guard, with a possible \$1,000 fine per day if this order is not complied with, within a reasonable period of time.

Compensation under this contract will not exceed \$25,000, which will be for all labor, equipment, materials, floating plant, and all else necessary to perform these emergency repairs, and which I have determined to be reasonable for the services to be performed. The term of this contract shall be July 20, 1987 to July 31, 1987.

This letter is being presented at this late date, as time is of the essence, and it was imperative that the contractor implement this work as per the order of the U. S. Coast Guard and so as to avoid the possibility of the fender being struck by a seagoing vessel.

This firm was selected by me on the basis of the emergency nature of the work to be done and that they have done work of a similar nature on numerous occasions in the past, and for these reasons I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner.

REAL PROPERTY DEPARTMENT

Waste Disposal

Your Honor:

I respectfully request your permission to dispense with public advertising and to award a contract to Waste Managements, Inc., Charlestown Shipyard, for refuse services at Boston City Hall.

Under the terms of this contract Waste Managements will furnish install and maintain a refuse compactor and 30 yard container as requested by this department. On August 19, 1986 your Honor approved a contract based on public advertisement for collection and disposal of refuse in the City of Boston as recommended by the commissioner of PWD as a result of that award Waste Managements, Inc., is responsible for district 1B (Boston Proper).

I believe it to be the best interest of the city to leave equipment from the same company providing collection so that all liability services and maintenance concerns are that of a then vendor.

Compensation under this contract shall not exceed \$12,000 which I have determined to be reasonable for services to be provided. The term of this contract shall be July 1, 1987 to June 30, 1988.

Because of the reasons stated above I believe further public advertising would serve no useful purpose.

This contract is being submitted late due to the recent return of the contract documents by the vendor.

Respectfully yours,

J. Edward Roche,
Commissioner.

RETIREMENT BOARD

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Gaston Snow & Ely Bartlett, located at One Federal Street, for professional legal services to the Retirement Board in matters concerning investments.

Under the terms of the contract, the firm will provide legal and consultant services, including but not limited to filings required by state and federal agencies, in matters concerning Retirement Board investments.

The contractor is qualified to perform such services because it is recognized as possessing expertise in this area of law. The contractor has provided the same services in fiscal year ended June 30, 1987 and rendered those services satisfactorily. The contractor was selected for the purpose of rendering these services on the recommendation of the Law Department of the City of Boston.

The term of this contract will be from September 15, 1987 through June 30, 1988.

Compensation under this contract shall not exceed \$35,000, which I have determined to be reasonable for the work performed. The contractor shall charge hourly rates ranging from \$180 per hour to \$45 per hour, as specified in the contract, and shall be allowed reasonable expenses of not more than \$3,500 which shall be included in the total contract price.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

James F. O'Donnell,
Executive Officer.

SCHOOL DEPARTMENT Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Curry College, located at Milton. The contract shall be in effect during the period of October 1, 1987, to June 1, 1988, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Curry College's portion as is related to that amount is \$5,000.

The contractor will provide the following instructional services:

The pairing between Curry College and the Gifted and Talented Project will focus on the maximization of the language potential of each child in grades K-3 with emphasis on minority children to reflect the racial component of the school. Parents and teachers will participate. Pre and post teacher assessments of the listening, speaking, reading and writing skills of the children will be made. Programming for language gifted and language disabled will be individualized. A continuation of Curry's student teacher program will continue throughout the academic year. To broaden horizons, students, parents and teacher visitation to Curry College's campus will be instituted.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General

Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$3,203; 1986 — \$3,203; 1987 — \$3,203.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Boston University, located at 25 Buick Street. The contract shall be in effect during the period of October 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$18,750, which I have deemed to be reasonable.

The contractor will provide the following instructional services: Develop curriculum for training potential Boston Public School principals including women and minorities; complete case studies in school administration; identify and hire faculty and administrative/support staff; conduct outreach and selection process for potential applicants; coordinate selection of the class for the 1987-88 school year; implement training program for 1987-88 school year; coordinate training site setup and instructional materials; evaluate 1987-88 training program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$18,750; 1987 — \$18,750.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Boston Ballet, Inc., located at 535 Tremont Street. The contract shall be in effect during the period of October 10, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$7,355, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Boston Ballet's portion as is related to that amount is \$7,355.

The contractor will provide instructional services as follows: for fifty students from grades 6, 7 and 8 at the Mary E. Curley School programs including bilingual and special needs children they will hold

eleven dance workshops, two performances at the Wang Center, one backstage tour at the Wang Center, two costume shop tours, one Career Day, one Open House, dance films and performances by Boston Ballet II plus other companies. In addition, there will be a series of eight teacher/parent workshops modeled after the students' program to encourage recruitment of students, particularly white and black. Finally, "Last Chance Dance" will be offered. This is a remedial program for twenty to forty students who have not passed physical education. The program uses dance to instill physical and motivational growth.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$6,045; 1987 — \$7,073.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Dorchester Youth Collaborative, Inc., located at 1514A Dorchester Avenue. The contract shall be in effect during the period of October 13, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$18,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Dorchester Youth Collaborative's portion as is related to that amount is \$18,000.

The contractor will provide instructional services direct outreach services, consultation to teachers and staff, community networking and development of the student support team at the Woodrow Wilson Middle School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$5,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Massachusetts College of Pharmacy/AHS, located at 179 Longwood Avenue. The contract shall be in effect during the period of October 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$57,500, which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Massachusetts College of Pharmacy's portion as is related to that amount is \$57,500.

The contractor will provide the following services at the Mackey Mosaic School: Staff training in English as a second language methodology, parent services from bilingual coordinator, curriculum consultant to aid non-certified bilingual teachers in mainstreaming students and identification and evaluation of non-English proficient students already in the mainstream.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$91,999; 1986 — \$83,499; 1987 — \$91,999.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Arts Progress, Inc., located at 11 Green Street, Jamaica Plain. The contract shall be in effect during the period of October 8, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$12,063, which I have deemed to be reasonable. On July 21, 1987,

the School Committee approved all of the FY'88 chapter 636 funding for sum of \$5,128,956. Arts In Progress's portion as is related to that amount is \$12,063.

The contractor will provide the following instructional services: Storytelling classes for 3rd graders in conjunction with the 3rd grade social studies and language arts curricula focusing on communities with a special emphasis on Boston. Students will hear and learn to tell stories. Storytelling performance and 5 one-hour storytelling sessions for 3rd and 4th graders at Beethoven Elementary in District B. Three in-service workshops for parents and teachers. Coordination, follow-up and curriculum consultation with teachers.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$10,430; 1987 — \$10,490.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Lesson One Associates, located at 25 Huntington Avenue. The contract shall be in effect during the period from October 8, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$64,307, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding for sum of \$5,128,956. Lesson One Associates' portion as is related to that amount is \$64,307.

The contractor will provide the direct-service elementary classroom program called BEST Brotherhood & Sisterhood (Basic Educational Skills and Tools). BEST's unique system of skills and tools comprise a learning language which is used by teachers, principals and parents with students in schools and neighborhoods. BEST concepts include brotherhood and sisterhood, self-control, listening, thinking, problem-solving, concentration and cooperation. When these skills and tools are used with children throughout the day in schools and homes, children learn to internalize these concepts to help promote racial harmony and learning literacy in the Boston Public Schools. Before children can effectively be taught what to learn, BEST teaches them to learn how to learn.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under

chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$99,714; 1986 — \$82,928; 1987 — \$81,482.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Wellesley College. The contract shall be in effect during the period of October 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding for sum of \$5,128,956. Wellesley College's portion as is related to that amount is \$5,000.

The contractor will provide the instructional services of supervising and operating a tutoring and support group program one morning a week, for twenty weeks for at-risk students in need of academic support and guidance at the Boston Latin School.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$5,000; 1986 — \$5,000; 1987 — \$5,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Trustees of Boston University located at 25 Buick Street. The contract shall be in effect during the period of September 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$98,200, which I have deemed to be reasonable.

The contractor will provide the following services to the Area A Early Learning Center; one senior day care teacher for forty-four weeks, four day care providers for forty-three weeks, one social service coordinator for forty-three weeks and administrative services to handle personnel matters associated with recruiting, hiring and paying such personnel.

The contractor is uniquely qualified to provide the above services because: the University has the resources available to recruit and hire qualified, licensed and experienced day care workers.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This contract is being submitted late because due to the reorganization of the Department of Curriculum and Instruction, crucial decisions regarding the Early Childhood program were not made until late August. The contractor received the documents to prepare the contract on August 27, 1987. At that time, the university wanted some clarification of matters from the General Counsel Department. These clarifications were made September 2, 1987, and the contract was received in the chapter 636 office on September 9, 1987.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$189,681; 1986 — \$232,395; 1987 — \$486,326.

Very truly yours,
Laval S. Wilson,
Superintendent.

Technical Research Projects

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to MassPEP, Inc., a corporation located at 553 Huntington Avenue.

This contract shall be in effect during the period from October 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$16,000, which I have deemed to be reasonable.

Under the terms of this contract, MassPEP, Inc. will provide the following services to approximately 230 students in grades 9-12 during the 1987-88 school year:

Provide independent and group science and technical research projects; mentoring for engineering and technical careers orientation; counseling services; exposure to technical research laboratory and manufacturing facilities; telecommunications for participating schools; summer internship program; technical assistance and coordination of high school teacher teams to provide the above mentioned services.

MassPEP will work cooperatively with the Office of Curriculum and Instruction and the eight headmasters and their relevant staff toward the goal of preparing students for entry into college engineering fields.

MassPEP is a unique organization providing a specialized type of service available from no other source in the Boston area.

Because of the professional nature of the services to be provided under this agreement and the

expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$16,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Arts Programs

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Very Special Arts — Massachusetts, a corporation located at 59 Temple Place.

This contract shall be in effect during the period from October 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$9,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the following instructional services: 1, 15 day New England Training Program; 2, 30 day Artist-in-Residence Programs; 2, 10 day Arts Events; 6, 7 day Arts Events; special training events for school staff (10 days); evaluation by professional evaluators (10 days); art supplies for the eleven targeted schools.

The instructional services mentioned above will be provided to special education cluster programs serving children with substantial handicaps who are enrolled at the Kent, Beethoven, Sumner, Winthrop, Dearborn, Murphy, Lewis, Wilson, Shaw, Sarah Greenwood and Elihu Greenwood Schools.

The contractor was selected to provide the above services because it is the only organization in the Boston area with the expertise, credibility, and resources to insure success of this program. The program will service many inner-city students during this school year who otherwise would have no access to creative activities in their educational plans.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$9,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Projects Evaluation

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Public Affairs Research Institute, a corporation located at Arlington.

This contract shall be in effect during the period from October 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$9,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the Title VII Project with evaluation services for Projects IDEAL and ACHIEVE. These services will be provided according to the following schedule: Phase I - Planning; Phase II - Implementation Evaluation; Phase III - Progress Evaluation; and Phase IV - Outcome Evaluation. Implementation of this phased evaluation will require that the following tasks be provided by PARI: planning/design, instrumentation development, on-site interviews and observations, training courses review, data analysis, and preparation of reports.

Funds are available for these projects at no cost to the city under Title VII Projects IDEAL and ACHIEVE. The Title VII project director will be responsible for the supervision of the projects, endorsement of invoices on behalf of the School Department, and for serving as the contact person.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$38,337; 1986 — \$42,147; 1985 — \$42,626.34.

Very truly yours,
Laval S. Wilson,
Superintendent.

Drug Abuse Prevention

Dear Mr. Mayor:

As superintendent of the Boston Public Schools I respectfully request your authorization for the award of a contract to the Prevention Center of the Medical Foundation, Inc., a corporation located at 29 Commonwealth Avenue.

This contract shall be in effect during the period from September 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$25,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide fourteen days of professional training eight hours per day for \$75 per hour. The Prevention Center will also provide eight parent training sessions at a cost of \$100 per session; handouts will be provided for the 314 expected participants at a cost of \$15 per kit.

The contractor is specially qualified to provide the above services because the Prevention Center is one of eight regional centers responsible for the coordination of drug abuse prevention efforts in Massachusetts.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$11,025.

Very truly yours,
Laval S. Wilson,
Superintendent.

Load Tape and Tape Seal

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to BASF Systems Inc., Bedford, for the period October 15, 1987 through March 31, 1988, at a cost not to exceed \$4,000.

Under the terms of the contract the contractor will supply BASF 2400 EZ load tape and 1200 tape seal. The contractor has been awarded a contract by state bid B7038100 which was publicly advertised. Under state law, any Massachusetts Municipality may make purchases under state contracts which have been publicly advertised and awarded. In order to take advantage of these state contracts the city's Law Department has ruled that the city must award its own contracts, based on state awards.

Since BASF Systems Inc. was the lowest acceptable bidder on publicly advertised bids for EZ load tape and tape seal for the Commonwealth of Massachusetts, they are a responsible firm and

qualified to fulfill the requirements of their contract, and the price is reasonable, it is my opinion that public interest would not be served by public advertising for bids.

Very truly yours,
Leo J. Burke,
Business Manager.

TRANSPORTATION DEPARTMENT

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Caravan for Commuters, Inc., a nonprofit corporation located at 10 Park Plaza, for Caravan to develop and manage the City of Boston Commuter Mobility Program. This firm selected because it is the sole provider of comprehensive commuter transportation brokerage services in the Commonwealth and because of its reputation for quality service. The contract will address the department's need to expand its staff capabilities on a short-term basis with respect to commuter transportation and traffic issues.

Under terms of the contract, Caravan for Commuters, Inc. will hire a commuter mobility manager and provide marketing and supervisory staff to carry out a scope of services aimed at developing commuter alternatives to the single occupant vehicle, which includes, but is not limited to:

Promoting the creation of commuter mobility programs in buildings/companies not covered by a Transportation Access Plan; working in conjunction with the department's Access Plan project manager to monitor and ensure compliance with commuter mobility elements of Transportation Access Plans; acting as a liaison to transportation coordinators in buildings/companies with newly instituted commuter mobility programs; refining and publicizing the department's commuter mobility statement; and establishing commuter mobility information stations within public buildings owned by the city.

Compensation under this contract shall not exceed \$48,800 which I have deemed to be reasonable for the work to be performed. Funds will be encumbered by the Transportation Department upon approval of this letter.

The term of this contract shall be from 1 September 1987 until and including 30 June 1989 which is contingent upon the availability of funds for the fiscal year commencing 1 July 1988 through 30 June 1989.

Very truly yours,
Richard A. Dimino,
Commissioner.

**TREASURY DEPARTMENT
Tax Collection Services**

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Ronnie Plummer, 64 Beechland Street, Roslindale, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, Mr. Plummer will match instrument of taking against daily tax title receipts, research tax title releases and prepare them or processing, process petitions for foreclosure for the Legal Section and do title searches at the Registry of Deeds.

Mr. Plummer is specially qualified to do this work because he has the experience and knowledge to perform these duties, and he has the ability to deliver assignments promptly with little supervision.

Compensation under this contract will not exceed \$11,500, which I have determined to be reasonable for the work to be performed. Mr. Plummer will be paid at the rate of \$7 per hour.

The term of this contract shall be September 24, 1987 through June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
George A. Russell, Jr.,
Collector-Treasurer.

SUFFOLK COUNTY

Registry of Deeds

Consulting and Data Processing

Dear Mr. Mayor:

On June 12, 1986 your Honor approved an award of a contract, without public advertising, to Computer Assistance, Inc., Wellesley, for consulting and data processing services. These services consist of alterations, improvements and correction of problems that arise in the operation of our IBM 36 computer system for recorded land. We will be programming an additional input of information for registered land. They do programming, on our system, for the Assessing, Collector-Treasurer departments and the Bankers and Tradesmen weekly publication.

We have found their work to be satisfactory and wish to continue with their services and renew their contract for the F/Y 88.

Therefore, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Computer Assistance, Inc., for services as a consultant and data processing programmer. The terms of this contract will be July 1, 1987, through June 30, 1988, at \$60 per hour by appointment, and \$250 minimum for four hours for emergency calls with a cost not to exceed \$15,000.

Because of the professional nature of the services to be performed and their knowledgeable familiarity with our present programs, I believe that public advertising would serve no useful purpose.

We hope for your approval in this matter.

Very truly yours,
Paul R. Tierney,
Register of Deeds.

**Sheriff's Department
Physician Services**

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dr. Timothy Lyons, an individual located in Milton, for physician services at the Suffolk County Jail.

Under the terms of this contract, the contractor shall provide physician services seven days per week at the Suffolk County Jail, including, but not limited to, the services mandated by the order of the United States District Court in the case of *Inmates of Suffolk County Jail v. Kearney, et al.* In addition, the contractor shall be on call twenty-four hours per day for consultation by jail staff and shall provide for an alternate physician at the contractor's sole expense in the event he is unable to provide said consultation services. The alternate selected by the contractor shall be subject to approval by the sheriff. The contractor shall provide a minimum of fifteen hours of physician services per week. The contractor is also required to provide proof of malpractice insurance in a form and amount satisfactory to the sheriff.

Dr. Lyons is especially qualified to do this work as he has had extensive medical experience at various jails and in particular, the Suffolk County Jail. He is familiar with the jail's policies and procedures and has been instrumental in achieving the accreditation of the American Medical Association for the operation of the jail clinic.

Compensation under this contract shall not exceed \$42,504, at a rate of \$3,542 per month, which I have determined to be reasonable for the work to be performed. The term of this contract shall be July 1, 1987 to June 30, 1988.

Because of the reasons stated above I believe further public advertising would serve no useful purpose.

In view of the special nature of the physician services to be performed, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Please excuse the tardiness in the submission of this letter as unavoidable delays are the reason for this slight delay.

Robert C. Rufo,
Sheriff.

Temporary Housing and Services

Dear Mr. Mayor:

I respectfully request your Honor's approval of a contract to Massachusetts Halfway Houses, Inc., a nonprofit organization, located at 186 Massachusetts Avenue. The contract provides for temporary housing and services for the Pre Trial Controlled Release Program.

The Sheriff's Department has received a grant for Fiscal Year 1988 from the Executive Office of Human Services under the County Operational Grant Program. The grant will fund the cost for the Pre Trial Controlled Release Program, an innovative approach designed to relieve the chronic overcrowding at the Charles Street Jail. The program will provide, on a continual basis, ten residential beds at a MHHI facility and ten positions in the Boston Offender Services Project.

Compensation under the terms of the contract will not exceed \$281,640. The contract period will run from July 1, 1987 through June 30, 1988. Payment for the residential component is a contract rate of \$323.30 per day. Payment for the BOSP component will be based upon services rendered but will not exceed \$163,300 for the contract period.

The contractor was selected based upon its ability to provide the services needed and is the designated service provider under the terms of the grant.

Please excuse the tardiness in the submission of this letter, as administrative delays in the receipt and depositing of funds are the reasons for this slight delay.

Robert C. Rufo,
Sheriff.

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Chester Janiak, Esq., an individual located at 50 Milk Street, for legal services to the Sheriff of the Suffolk County, concerning the matter of *Inmates of Suffolk County Jail v. Kearney, et al.*

Under the terms of the contract, the contractor shall provide legal services to the Sheriff of Suffolk County in certain litigated matters including, without limitation, the matter of *Inmates of Suffolk County Jail v. Kearney, et al.*, presently pending before the United States District Court for the District of Massachusetts, and the Supreme Judicial Court for Suffolk County.

Compensation under this contract shall not exceed \$42,000, at a rate of \$125 per attorney hour, \$55 per clerk hour, and \$40 per paralegal hour, which I have determined to be reasonable for the work to be performed. Fees and disbursements are included in this amount, and will be itemized separately. The term of this contract shall be from July 1, 1987 through June 30, 1988.

Because of Mr. Janiak's familiarity with the ongoing litigation concerning the jail and the reasonable cost for the specific legal services to be performed, I believe that public advertising would serve no useful purpose.

Please excuse the tardiness in the submission of this letter as unavoidable delays are the reason for this slight delay.

Robert C. Rufo,
Sheriff.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Agency to Provide Three Counselors to Work with Pupils Who Have Drug and Alcohol Problems for Boston Public Schools.

The School Committee of the City of Boston, invites bids for agency to provide three counselors to work with pupils who have drug and alcohol problems for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Agency to Provide Three Counselors to Work with Pupils Who Have Drug and Alcohol Problems. Bid Date: Tuesday, December 8, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, December 8, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Rental of Voice Pagers (30-40 mile radius) for Boston Public Schools.

The School Committee of the City of Boston, invites bids for rental of voice pagers (30-40 mile radius) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Voice Pagers (30-40 mile radius). Bid Date: Thursday, December 3, 1987." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 3, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed

with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

RENT EQUITY BOARD

Invitation for Proposals for Labeling, Stuffing and Metering of Various Rent Equity Board Information Materials.

The City of Boston (the City), acting by its Rent Equity Board Administrator (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Rent Equity Board, Boston City Hall, Room 709, Boston, MA 02201, on or after November 16, 1987. All proposals shall be filed no later than twelve noon, Boston time, December 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CONSTANCE J. DOTY,
Administrator.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 190 — PATCHES FOR EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENT — Bid Opening Date, Wednesday, December 2, 1987. (Commodity Code: 200-21.)
Proposal No. 191 — CANNON PC-70 PRINTER to the BOSTON CITY HOSPITAL — Bid Opening Date, Friday, December 4, 1987. (Commodity Code: 575-76.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.
(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 18 (Group II) and Miscellaneous Lots (V).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 16, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, November 24, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, December 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Nov. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Peter J. Wash, approximately 3,747 square feet of land with the building thereon, located at 13 Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 21 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 16-23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of School Food Services**

The School Committee of the City of Boston acting by the Business Manager, invites interested, competent persons and firms customarily engaged in providing fresh and frozen food, such as:

Meat, Fish and Poultry
Fresh Fruit and Vegetables, Frozen Juices
Frozen Vegetables, Pizza and Miscellaneous
Frozen Foods
Frozen Juices and Juice Drinks

to enter into contract with the Department of Food Services for providing the above items for the period February 1, 1988, through June 30, 1988. Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Director of School Food Services reserves the right to reject any or all applications as she deems it to be in the public interest to do so.

Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Fresh and Frozen Foods. Bid Date: Thursday, December 10, 1987."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100) must be left at the Office of School Food Services at or before eleven o'clock a.m. on Thursday, December 10, 1987.

Copies filed with Food Services will be publicly opened and read at eleven o'clock a.m. on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids.

LEO J. BURKE,
Business Manager.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Arts and Crafts Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering arts and crafts supplies, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, December 8, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be

properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Lumber Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering lumber supplies, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, December 3, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the

City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By Kevin T. FitzPatrick,
*Assistant to the Director for
Business and Publishing Services.*

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation for Proposals for Window Washing
at Boston City Hall.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after November 16, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, December 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Nov. 16 - 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designer Qualifications for Planning, Engineering, and Landscape Architectural Services Relating to the Renovation of a Number of Parks in the City of Boston.

The Parks and Recreation Department, acting through its Commissioner, is requesting "Designer Qualifications for Planning, Engineering, and Landscape Architectural Services Relating to the Renovation of a Number of Parks in the City of Boston" (approximate value of construction: \$450,000 each). It is the intention of the department to select a minimum of 5 (five) qualified individuals or firms.

Work to include detailed site analysis; schematic and design development documentation; three to four community review meetings; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design of the highest quality and to retain firms with the professional qualifications commensurate with this goal.

This announcement initiates a two-stage selection process. Stage One requires a written submittal which outlines professional qualifications. A select number of applicants will then be required to submit additional information in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Designer Qualification Statement which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., December 2, 1987.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

AUDITING DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Microfilming of Vouchers and Payroll Records.

The City of Boston, acting by its Auditing Department, through the City Auditor, Mezzanine 4, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled projects. Bids shall be on a form supplied by the Auditing Department, shall be clearly identified and submitted as a bid in a sealed

envelope, and be plainly marked "Proposal for Providing Microfilming Services to the City Auditing Department." All bids must be signed by the bidder and are subject to all applicable provisions of the law. Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the City Auditor.

SCOPE OF WORK includes the microfilming of all preliminary payroll registers of the city from paper to copy (estimate 5,000 images per month); and the microfilming of accounts payable vouchers from paper copy (estimate 40,000 images per month). Terms of the contract shall run one year with an option to renew for a second year under the same terms and conditions. Plans and specifications will be under the same terms and conditions. Plans and specifications will be available on or about November 16, 1987, at the office of the Awarding Authority. All general bids shall be filed with the Awarding Authority at the above address, before 12 o'clock noon on December 7, 1987, at which time and place, respective bids will be opened forthwith and read aloud. All bids must be accompanied by a \$100 check, made payable to the City of Boston. The Awarding Authority reserves the right to waive any informalities in or reject any and all bids if it is in the public interest to do so.

LEON P. STAMPS,
City Auditor.

(Nov. 9-16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Carpeting at Boston School Committee
Headquarters, 26 Court Street, Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K, of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Carpeting at Boston School Committee Headquarters, 26 Court Street, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Friday, December 4, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 18, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor

and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. This form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 682 — To furnish TEST KITS — RS AND ROTAVIRUS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, December 1, 1987:

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the Bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date state above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time state above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-563
LEWIS W. POLLACK,
Commissioner.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 683 — To furnish ELECTRIC TILT TABLE, MUSCLE STIMULATOR AND PHYSIO-THERAPY CYCLE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, December 1, 1987:

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the Bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.
LEWIS W. POLLACK,

Commissioner.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Janitorial Miscellaneous Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering janitorial miscellaneous supplies, as specified to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Friday, November 27, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street,

Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,**

Director.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Electrical Ballasts and Fuses.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering electrical ballasts and fuses.

Proposals will be received until 12 o'clock noon, Boston time, Monday, November 30, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the

City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,**

**By ARTHUR CURLEY,
*Director and Librarian.***

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Extension of Time
for
Master Planning
Highland Park, Roxbury, Mass.**

NOTICE TO ALL DESIGNERS

The attention of all designers submitting proposals, etc. for Master Planning-Highland Park, Roxbury, Mass., is called to the following addendum to the printed proposals. The items set forth herein, whether of omission, addition or substitution, are to be included in and form a part of the proposals for the above-named project.

The advertisements that appeared in the *City Record* and *Boston Herald* issues dated October 12 and 19 and the proposal return date set forth as no later than 5 p.m., Wednesday, October 28, 1987, is amended as follows:

Proposals shall be submitted in duplicate no later than 5 p.m., Boston time, on Monday, November 23, 1987.

Proposals will be received up until 5 p.m., Boston time, Monday, November 23, 1987, at the office of the Commissioner, Room 930, 294 Washington Street, Boston Mass.

**CITY OF BOSTON,
WILLIAM B. COUGHLIN,
*Commissioner of Parks and Recreation.***

(Nov. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Steel Library Shelving in Boston Technical
High School.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, and installing steel library shelving in Boston Technical High School.

General bids will be received up until twelve o'clock noon, Boston time, Friday, December 4, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Retubing No. 1 Absorber
at Boston City Hall, Project No. 5168, C. 149
Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Retubing No. 1 Absorber at Boston City Hall."

SCOPE OF WORK includes the retubing of the lower half of No. 1 Absorber at Boston City Hall.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 9, 1987, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

SPECIFICATIONS will be available on or about November 16, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5

percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 681 — To furnish ELECTROPHYSIOLOGY EQUIPMENT INCLUDING RECORDERS, STIMULATORS, ECG MACHINE SWITCH BOX, PROJECTOR to the DEPARTMENT OF HEALTH AND HOSPITALS — Bids Opening Date: Tuesday, November 24, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the Bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the offices of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5141.
LEWIS W. POLLACK,
Commissioner.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Capital Improvement Project No. 16 for Highway Construction in Cypress Terrace in West Roxbury, and Highway Reconstruction in Amherst Street, Bellaire Road, Delano Park, Heathcote Street, June Street, Oriole Street, Rustic Road and Searle Road in West Roxbury and Greenwood Avenue and Solaris Road in Hyde Park.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, November 16, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, December 3, 1987, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his contractors agree to the following Workforce requirements (labor).

Minority Workforce: The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

Boston Resident Workforce: The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

Female Workforce: The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

The workforce requirements of paragraphs (1),

(2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on December 1, 1987, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Nov. 16.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Renovations to White Stadium, Jamaica Plain District of the City of Boston, Project No. 4720, C. 149 Projects.
The City of Boston, acting by its Public Facilities

Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to White Stadium, Jamaica Plain District of the City of Boston."

SCOPE OF WORK includes renovation to stadium, stands, locker rooms, field and track.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 22, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on January 6, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

- 2M Asbestos Removal
- 4A Masonry
- 5D Misc. Metals
- 7A Waterproofing, Dampproofing & Caulking
- 8F Glass & Glazing
- 8G Finish Hardware
- 9E Resilient Floors
- 9K Painting
- 15A Plumbing
- 15B Heating & Ventilating
- 16A Electrical

PLANS AND SPECIFICATIONS will be available on or about November 16, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Nov. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass.

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 930, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled, "Improvements to Peters Park and Lester J. Rotch Playground, Boston, Mass."

SCOPE OF WORK includes: Furnishing of all labor, materials, equipment and transportation to install tot lot, ballfields, chain link fencing, asphalt, concrete, planting materials, benches, water, and drainage. Estimated Cost \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, November 25, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bids. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 9, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed

to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 294 Washington Street, Room 930, Boston, MA 02108, on Tuesday, November 17, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Request for Proposals for Community Workshops to Assess Public Transportation Needs.

The City of Boston acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to develop a series of neighborhood workshops to assess public transportation needs. Request for proposals containing the scope of services, selection criteria and other pertinent information will be available in the office of the Deputy Commissioner of Planning, Room 721, City Hall, Boston, MA 02201, on or after Monday November 9, 1987.

Any inquiries regarding the information contained in this RFP should be directed to Susan Bregman, Transportation Department, City Hall, (617) 725-4606.

To be considered, twelve copies of each proposal must be received no later than 5 p.m., on Friday, December 18, 1987. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston, MA 02201. Late proposals will not be accepted.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interest of the City of Boston.

By RICHARD A. DIMINO,
Commissioner.

(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals to Provide Digitizing Services for the Assessing Department of the City of Boston.

The City of Boston (the City), acting by its Commissioner of Assessing (the Official), invites proposals for the performance of the work generally described above, and in the Request for Proposals described above, and in the Request for Proposals described above.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Monday, November 9, 1987.

One copy of the proposal shall be filed no later than twelve noon, Boston time, on Monday, November 30, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and five (5) copies shall be filed no later than twelve noon, Boston time, on Monday, November 30, 1987, at the Assessing Department, Room 301, City Hall, Boston, Mass., at which time and place they shall be opened.

The attention of all bidders is directed to the provisions of the contract documents and specifications to the requirements for performance as may be applicable.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem to be in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.
(Nov. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting September 17, 1987, the Commission voted at the Mayor subsequently approved their intent to sell to Pierre R. Apollon, approximately 6,100 square feet of land with the building(s) thereon, located at 40 Cobden Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Nov. 9-16.)

CITY RECORD

DEC 1 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, NOVEMBER 23, 1987

NO. 47

NEW PEDESTRIAN LIGHTS FOR BOSTON

Mayor Raymond L. Flynn, and Boston Parks and Recreation Commissioner William B. Coughlin flipped the switch on a new \$1 million pedestrian lighting system for Boston Common at a ceremony Tuesday, November 17, 1987. The ceremony was held at Liberty Mall, on the Common directly across from the State House.

"It's history," Mayor Flynn said as he turned on the 300 lamps, "We're not just lighting Christmas trees tonight. This marks a commitment to not only improve our parks, but to maintain them."

The pedestrian lighting is a project of the City of Boston and the State Department of Environmental Management under its City and Town Common program.

Founded in 1634, Boston Common is the oldest public open space in the country.

The lighting of the Boston Park Post lamps comes at the finish of the 1987 season, and is one of a series of major capital and maintenance improvements in the Common.

MAYOR FLYNN APPOINTS ANN M. MAGUIRE EXECUTIVE DIRECTOR OF EMERGENCY SHELTER COMMISSION

Mayor Raymond L. Flynn recently announced the appointment of Ann Marie Maguire to head the city's Emergency Shelter Commission.

The Commission provides placement services to those in need of emergency shelter, supplying referral services about places and programs where meals are served, clothes are distributed, and health services are available. In addition, the Commission works closely with and acts as a liaison between city, state, and federal agencies to respond to the needs of the homeless.

"Our target this year is to have no homeless person go without shelter, meal, a bed or health care, and Ann will play a critical role in achieving this goal," Mayor Flynn said during a briefing on a report on the city's comprehensive policy for Boston's homeless.

Ann M. Maguire has been Mayor Flynn's Liaison to the Lesbian/Gay Community since 1984. She has been a regular volunteer at Rosie's Place-Women's Shelter in the South End for the last three years, working

on dinner shifts, holiday celebrations and overnight duties. She is a former board member of Rosie's.

Mayor Flynn said, "With the winter season upon us, the needs of the homeless in Boston are of critical importance to this Administration. Having worked with Ann Maguire over the last three years on a number of issues that require professionalism, sensitivity, and effectiveness, I am confident that Ann will bring to this job the attributes required to meet this challenging assignment."

As well as working on a daily basis with the homeless, the Commission also conducts research and provides statistics on the homeless and related issues. This information is published in annual and semi-annual reports.

In addition to her work with the lesbian/gay community and her volunteer experience at homeless shelters, Ms. Maguire is also on the executive committee of the Bay Village Neighborhood Association and an elected member of the Ward 5 Democratic Committee. Ms. Maguire received her B. S. from Bridgewater State College, and her M.Ed. from Boston University.

MAYOR FLYNN APPOINTS TOM McNICHOLAS AS ACTING ISD COMMISSIONER

Mayor Raymond L. Flynn recently appointed lifelong Charlestown resident Thomas J. McNicholas as the acting commissioner of Boston's Inspectional Services Department. McNicholas replaces William Sommers as administrator of the 300-employee department.

McNicholas, age 60, has 39 years of experience and service as an electrical engineer and inspector within Boston's Public Works, Building, and Inspectional Services Departments.

Mayor Flynn praised Tom McNicholas' dedication and commitment, saying, "Tom will be an exemplary commissioner of Inspectional Services for the people of Boston. He possesses in high degree the four characteristics needed to continue the fine work of Bill Sommers: integrity, responsiveness, accountability and professionalism. I look forward to the continued success of the department's reorganization under Commissioner McNicholas' direction."

Commissioner McNicholas and his wife, Margaret (Shea), are lifelong residents of Charlestown. They have four children, Nancy Kelly, Thomas, William and Geraldine.

McNicholas has been an instructor for electrical license preparation for over 15 years. He is presently a member of the Continuing Education Department faculty at Bunker Hill Community College.

The various units and divisions of Inspectional Services were centralized this past year to a new location at 1010 Massachusetts Avenue to more efficiently execute their operations. The new offices, located in the Old Mr. Boston building of Newmarket Square, now house the Building, Housing, and Health inspection units as well as Zoning, the Board of Appeals, Board of Examiners, Weights and Measures,

(Continued on next page)

Mayor Appoints Commissioner . . . (Continued from previous page)

Rodent Control and Animal Control Units. Neighborhood clean-up standards, under the Code Enforcement Division, has also recently transferred to Inspectional Services.

The main telephone for Inspectional Services is 442-0046.

TUFTS ARENA THEATER PRESENTS LOVE'S COMEDY

Tufts Arena Theater will present Henrik Ibsen's *LOVE'S COMEDY* translated by Jens Arup and adapted and directed by Bruce G. Shapiro, December 1 to 5, 1987, at 8 p.m.

LOVE'S COMEDY is the first of Ibsen's that discusses hypocrisy in society. A transition play about the relentless search for true and lasting love, *LOVE'S COMEDY* is as much a part of life today as when it was written. Much of the play concerns a choice between either impulse or duty — and how that choice affects an age, a life, a time of mind and heart.

Carroll R. Durand, head of Tufts Arena Theater's design and technical program, is production scenographer for this new interpretation of Ibsen's work. Bruce Shapiro, currently the Artist-in-Residence in Acting and Directing, adapts and directs. Mr. Shapiro was the director for last season's highly successful production of *FANSHEN*.

The Tufts Arena Theater is located on Tufts' Medford Campus, about seven miles north of Boston. Tickets are \$1 on Tuesday, \$3 on Wednesday and Thursday, and \$4 on Friday and Saturday. For more information, call 381-3493.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

AFFAIRS OF THE ELDERLY

Vehicles Repairs

For miscellaneous repairs to Elderly Commission vehicles awarded to Alliance Glass, Inc., Dorchester; Arcand Sales, Inc., Allston; Bay State Mfg., Co., 83 Hampden Street; Mass. Glass Corp., South Boston; Norfolk Service, Inc., Mattapan; Paul's Clutch, Inc., 865 Massachusetts Avenue.

Ellis, Inc., 1001 Commonwealth Avenue; Crossing Auto Body, Roxbury; Sun Sign Company, East Boston; Pier Garage, Inc., 221 Northern Avenue; Motorola, Inc., 170 Granite Avenue; Westminster Dodge, 720 Morrissey Boulevard.

In no event shall the payments made under this contract for all firms exceed \$25,000.

COMMUNITY SCHOOLS

Summer Food Service Program

For food service for the Community School Summer Lunch Program, awarded to Dandy Summer and School Service, Inc., Quincy, at a cost not to exceed \$783,870.

CONSUMER AFFAIRS AND LICENSING

Transcription Services

For transcription and stenography services, awarded to Arlington Typing and Mailing at a cost not to exceed \$10,000.

BUSINESS AND CULTURAL DEVELOPMENT

Catering Services

For the provision of catering services, awarded to Famolare's Caterers, South Boston, not to exceed \$25,000.

Event Equipment Setup

For public celebration consultation and the delivery and setup of small-scale event equipment, awarded to Why Not Rent? Inc., Dorchester, not to exceed \$15,000.

HEALTH AND HOSPITALS DEPARTMENT

Auto Glass Repairs

For auto glass repair work on ambulances, trucks and automobiles, awarded to Alliance Auto Glass Service, Inc., 902 Dorchester Avenue, \$18 an hour, 50 percent parts.

Cabinet, Sterilizer, etc.

Proposal No. 647, to furnish med prep cabinet and bedpan sterilizer, to the Department of Health and Hospitals, awarded to Correy Distributors, Inc., Brookline, \$16,172, net 30 days.

Electrode Catheters and Supplies

Proposal No. 650, to furnish electrode catheters and supplies for cardiac electrophysiology to the Department of Health and Hospitals, awarded to PPG Biomedical Systems, Inc., New York, \$27,000, net 30 days, FOB shipping point; Medical Marketing, New Hampshire, \$7,900, net 30 days, FOB Newton.

CITY RECORD

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Temporary Employment

For temporary employment of medical technologists and respiratory therapists, awarded as follows:

C898-88, Medical Register, Inc., 332 Newbury Street, \$15,000; C899-88, Staff Builders Allied Health Division, 18 Tremont Street, \$20,000; C900-88, Temporary Clinical Specialists, Quincy, \$10,000.

Infusion Pumps

To furnish infusion pumps to the Department of Health and Hospitals, awarded to Fisher Scientific Company, d/b/a IMED Corp., California, \$5,300, net 30, FOB delivered; Baxter-Auto Syringe Division, \$3,000, net 30, FOB delivered.

Steam Cleaner, Pressure Washer

Proposal No. 662, to furnish combination steam cleaner/pressure washer to the Department of Health and Hospitals, awarded to Mobile Sales & Service, Inc., Littleton, \$2,795, net 30 days.

Blood Bank Products

Proposal No. 631, to furnish blood bank products to the Department of Health and Hospitals, awarded to Abbott Laboratories, Hospital Products Division, Illinois, \$7,500, 1 percent, 15, net 30.

Surgical Instruments

Proposal No. 655, to provide surgical instruments to the Department of Health and Hospitals, awarded as follows:

Allmed Surgical Supplies, Inc., Arlington, \$50,000, 2/10, net 30; Baxter Healthcare Corp., V. Mueller Division, Illinois, \$50,000, net 30; Codman & Shurtleff, Inc., Randolph, \$50,000, net 30; Correy Distributors, Inc., Brookline, \$50,000, net 30; James W. Daly, Inc., Peabody, \$50,000, net 30.

Eastern Hospital Supply, Stoneham, \$50,000, net 30; Pilling Company, Pennsylvania, \$50,000, net 30; Storz Instrument Company, Missouri, \$50,000, net 30; Tuzik Corporation, W. T. Morrissey Blvd., \$50,000, net 30; Edward Weck & Company, Inc., North Carolina, \$50,000, net 30; Richard Wolf Medical Instruments, Corp., Illinois, \$50,000, net 30.

Dental, Oral Surgery Supplies

Proposal No. 660, to provide dental and oral surgery supplies to the Department of Health and Hospitals, awarded as follows:

Healthco Dental Supply, 120 Southamptton Street, \$50,000, net 30; Dental Supply Company of New England, 80 Fargo Street, \$50,000, net 30; Ace Surgical Supply Co., Inc., Brockton, \$50,000, net 30; Correy Distributors, Inc., Brookline, \$50,000, net 30; Astra Pharmaceutical Products, Inc., Westboro, \$50,000, net 31.

Pulpdent Corporation of America, Brookline, \$50,000, 2 percent 10th, prox/net 30; Paul Banditt, Inc., New Jersey, \$50,000, net 30.

PARKS AND RECREATION DEPARTMENT

Bus Transportation

Furnishing bus transportation, awarded to Auto-Bus, Inc., Avon, \$58,250.

Fire Alarms Maintenance

For maintenance and repairs to existing fire alarm systems at various locations in the City of Boston, awarded to American Service Co., Inc., Quincy, \$19,010.

PUBLIC FACILITIES DEPARTMENT

Various Engineering, Architectural Services, etc.

For professional services including: architectural, engineering, surveying, specification writing,

asbestos removal, environmental planning, landscape architecture, interior space planning and design, awarded to the following:

Hall-Kimbrell Environmental Services, Concord; DiMarinisi & Wolfe, 2 Park Square; H. Bryan, AIA, Belmont; Hygeia, Inc., Waltham; Verne C. Norman Associates, Inc., Quincy; Dean Tucker Shaw, Inc., 199 Beach Street.

ABR Alonzo b. Reed, Inc., 12 Farnsworth Street; Richard D. Kimball Co., Inc., Reading; Taskin Consulting Engineers, Inc., Reading; Tri-Mont Engineering Company, Cambridge; McCarron, Hufnagles & Bent, 132 Lincoln Street; Arnold A. Jacobson & Assoc., Inc., 22 Drydock Avenue.

Rector Olson Associates, 59 Temple Place; Carol R. Johnson & Associates, Inc., Cambridge; Kaseaan & D'Angelo Associates, Inc., Boston; Collaborative Consulting Services, Inc., 266 Summer Street; Allen, Demurjian, Major & Nitsch, 131 Clarendon Street; Vollmer Associates, 6 St. James Avenue.

Sverdrup, 38 Chauncy Street; Gillen, Kuhn, Ridle & Gray, 186 South Street; Ripman Lighting Consultants, Belmont; Linwood Surveying & Mapping Company, 30 Linwood Street; Anderson-Nichols & Company, Inc., 150 Causeway Street; DE & A, 75 Neeland Street.

Hydraulic & Water Resources, Waltham; TMP Consulting Engineer, Inc., 26 West Street; E. J. Lynn, Engineers, Middleboro; ASEC Corporation, 83 Dorchester Avenue; William Pressley & Associates, Cambridge; Green International Affiliates, 29 Main Street.

Rojas, Vogt & Lee, Cambridge; William H. Rowe Associates, Three Appleton Street; Kevin Marah Associates, A.I.A., Brighton; Hunter Environmental Sciences, Inc., Lincoln; Stahl Associates, 1 School Street; Schoenfeld Associates, Inc., 12 Farnsworth Street.

Paul C. K. Lu & Associates, 131 Clarendon Street; Welch & EPP Associates, 7 Greenough Avenue; Universal Engineering Corporation, 100 Boylston Street; Facility Design & Management, Inc., Dover; Shekar & Associates, Inc., E. Weymouth; Price & Gray, Inc., 175 Portland Street.

Gutman Associates, Inc., 119 Warren Avenue; Hetero & Mason Associates, Inc., 132 Lincoln Street; Tise Architects, Inc., Brookline; Travers Associates, Architects, West Newton; Scorziello Associates, Inc., Brookline; Bayside Engineering Associates, 803 Summer Street.

No event shall the payments to be made nor the maximum liability of the city under this contract for firms in this category exceed \$345,000.

Renovation and Repairs

For renovations and repairs to the Harvard Street and Uphams Corner Health Centers, awarded to Irello Bros. Construction Co., not to exceed \$17,868.

Patching, Grading, Paving

For patching, grading and paving at the Washburn Irving School, awarded to T. C. Murphy, at \$300.

For asbestos removal in various removal in various schools, awarded to National Surface Cleaning, Inc., at \$45,450.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT

Tractor Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Northland Industrial Truck Company, Inc., Wilmington, for the period July 1, 1986 through June 30, 1987 at a cost not to exceed \$6,600.

This amendment will increase the contract sum by \$7,000, thereby the city's total liability under this contract, as so amended, to an amount not to exceed \$13,600.

Under this contract Northland Industrial Truck Company, Inc., provides preventive maintenance and repair service, as needed, to three Taylor Dunn electric tractors located at Boston City Hospital.

This amendment is necessary to cover the costs of anticipated repairs and replacement costs.

Therefore, because the tractors are a necessary part of the operation of the Laundry Division at Boston City Hospital, because Northland Industrial Truck Company, Inc., has the service rights for repair of the equipment and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

These expenses were incurred in the last quarter of the fiscal year. The Contract Office gave priority over amendments to 1988 contracts, therefore, this letter of award is being submitted late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Laundry Equipment Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the contract with Spink Sales and Service, Inc. for repair and maintenance of laundry equipment at Mattapan and Long Island Hospitals for the period July 1, 1986 through June 30, 1987 at a cost not to exceed \$40,000.

This amendment will increase the contract sum by \$20,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$60,000.

This amendment is necessary due to the fact that the cost for repairs needed for the laundry equipment at Long Island Hospital was underestimated. The equipment at the hospital is over twenty years old, and is in constant need of repair. With equipment as old as this, it is difficult to estimate the number of repairs that will be necessary.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

These expenses were incurred in the last quarter of the fiscal year. The Contract Office gave priority over amendments to 1988 contracts, therefore, this letter of award is being submitted late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

POLICE DEPARTMENT

Washing of Vehicles

Dear Mayor Flynn:

On July 7, 1986, your Honor approved the award of a contract, based on public advertising for bids, to Boston Car Wash, contract 2084-87, 25 West Howell Street, Dorchester, for the washing of Police Department vehicles for the period of July 1, 1986 through June 30, 1987, at a cost not exceed \$10,000.

Your approval is requested to amend this contract to provide for an increased amount due to a higher number of police vehicles washed than was

estimated in the terms of the original contract. The cost of this amendment, which is effective January 1, 1987 shall not exceed \$15,600, which I have determined to be reasonable. The total cost of the contract, as amended, shall not exceed \$25,600. The period of performance shall remain the same.

Because the original contract was advertised, it is submitted that further advertising would serve no useful purpose. Because of administrative delays within our department, this amendment is being submitted at this late date.

Respectfully,

Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Housing Counseling Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities on June 11, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on September 25, 1986, to the Boston Indian Council for the purpose of providing housing counseling services during the period October 1, 1986 to June 30, 1987 at a cost not to exceed \$18,750.

Your approval is requested to amend this contract to provide for continuation of same services during the phase out period of the housing counseling program operation. The cost of this amendment shall not exceed \$5,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$23,750. The period of performance, as amended, shall be from October 1, 1986 to September 30, 1987.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Temporary Personnel

Dear Mayor Flynn:

I respectfully request your written permission to dispense with public advertising and amend a contract approved by your Honor on September 22, 1986 for temporary technical and clerical personnel assistance services during the period July 1, 1986 through June 30, 1987 at a cost not to exceed \$50,000.

Your Honor's approval is requested to amend this contract to provide for additional technical and recruitment assistance, resulting from unanticipated staff turnover and therefore an unforeseen escalation and utilization of the services provided by Yankee Contract Services, Inc.

The cost of this amendment shall not exceed \$40,000, which I have determined to be appropriate. The contract as amended, shall not exceed \$90,000. The period of performance shall remain unchanged from July 1, 1986 through June 30, 1987.

The submission of this request has been delayed because an analysis of the contract's funding availability, revealing the cost overruns, was completed just prior to the expiration of the contract. This analysis demonstrated that the department-side utilization of temporary services over the fiscal year was much higher than originally anticipated and budgeted for. At this time, it is imperative that we increase the contract to accommodate the higher volume of activity and the subsequent budget overrun.

Because of the nature of the services to be provided, and the qualifications and satisfactory per-

formance to date by the contractor, I believe that further public advertising would serve no useful purpose.

Sincerely,
Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Refuse Disposal

Dear Mr. Mayor:

On August 19, 1986, your Honor approved an award of a contract based on public advertising for bids to GSX Corporation of New England, Charlestown, for the disposal of refuse from Districts 3, Dorchester North; 7, Dorchester South; and Boston P.W.D. during the period July 1, 1986 to June 30, 1987 at a cost not to exceed \$4,189,493.76.

On February 11, 1987, your Honor approved an amendment to this contract, which is effective on July 1, 1986, in the amount of \$157,738, bringing the amended contract to \$4,347,231.76.

On July 28, 1987, your Honor approved a further amendment to this contract, which is effective on June 1, 1987, in the amount of \$175,000, bringing the amended contract to \$5,22,231.76.

Your approval is requested to further amend this contract to provide for the disposal of refuse which will exceed the estimated tonnage, stated at the time of execution of this contract. The cost of this amendment, which is effective on June 1, 1987, shall not exceed \$50,000, which I have determined to be reasonable. The contract, as further amended, shall not exceed \$4,572,231.76. The period of performance shall be to June 30, 1987.

This letter is being submitted late because the previous amendment was not fully executed until July 30, 1987. Also all of the contract documents must be sent to Maryland, by the contractor, for execution which is time-consuming.

Very truly yours,
Joseph F. Casazza,
Commissioner.

ADMINISTRATIVE SERVICES

Compensation Adjustment

M.I.S. Division

Carol A. Hillman, assistant supervisor, from \$319.70 to \$332.49.

Status Change

Health Insurance

Leslie Perez, from head clerk, at \$332.49 a week to administrative secretary, at \$359.62 a week.

ASSESSING

Appointments

Maria Camiolo, senior clerk, at \$233.60 a week.
Jonathan Cobb, research analyst, at \$420.70 a week.

Bridget McCarthy, senior clerk, at \$233.60 a week.

Wieslaw Kowalski, principal administrative assistant, at \$600.34 a week.

Jamie Brewster, senior clerk, at \$233.60 a week.

AUDITING

Appointments

Carolyn McNamara, head account clerk, at \$295.58 a week.

Stanley J. Wallace, assistant principal accountant, at \$345.78 a week.

CITY CLERK

Appointments

Denise A. Campia, senior clerk at \$233.60 a week.

Brian E. Owens, senior clerk, at \$6.67 an hour.
Steven Colarusso, EDP operator II, at \$273.28 a week.

ELECTION

Appointments

Lisa M. Delong, assistant registrar of voters, at \$7 an hour.

Christine M. Canavan, assistant registrar of voters, at \$7 an hour.

Frederick E. Bruce, assistant registrar of voters, at \$7 an hour.

Kathleen E. Durbano, assistant registrar of voters, at \$7 an hour.

Joseph Parziale, assistant registrar of voters, at \$7 an hour.

Robert J. McNeil, assistant registrar of voters, at \$7 an hour.

Dianne M. Kroon, assistant registrar of voters, at \$7 an hour.

Ralph E. Byrd, assistant registrar of voters, at \$7 an hour.

Helen Nee, assistant registrar of voters, at \$7 an hour.

Christopher M. Galizio, assistant registrar of voters, at \$7 an hour.

Kathleen A. Fitzgerald, assistant registrar of voters, at \$7 an hour.

Garry Garland, assistant registrar of voters, at \$7 an hour.

James Vesey, assistant registrar of voters, at \$7 an hour.

Tracy A. Cataldo, assistant registrar of voters, at \$7 an hour.

Maryanne Dailey, assistant registrar of voters, at \$7 an hour.

FIRE

Appointments

Richard J. Hogan, laborer, at \$252.67 a week.

Kevin P. O'Sullivan, laborer, at \$252.67 a week.

Reinstatement

Edward D. Chase, fire fighter, \$564.64 a week.

Status Changes

Patrick J. Ellard, from fire lieutenant, at \$696.49 a week to fire captain, at \$804.38 a week.

William W. Hayhurst, Jr., from fire captain, at \$804.38 a week to district fire chief, at \$928.97 a week.

William J. Hegarty, from fire fighter, aide to deputy chief, at \$581.85 a week to fire fighter, at \$578.05 a week.

James D. D'Entremont, from radio repairman, at \$587.63 a week to radio operator, at \$696.49 a week.

Lawrence A. Woodbury, from fire fighter, at \$574.22 a week to fire fighter, aide to deputy chief, at \$578.05 a week.

William F. Noonan, from fire fighter, photographer in charge, at \$593.38 a week to fire fighter, at \$574.22 a week.

Michael F. King, Jr., from fire fighter, at \$578.05 a week to fire fighter, photographer in charge, at \$597.21 a week.

HEALTH AND HOSPITALS

Appointments

Francis Foley, maintenance mechanic, painter in charge, at \$384 a week.

Ward P. Marquette, senior clerk, at \$233.60 a week.

Tamara Turner, senior clerk-typist, at \$233.60 a week.

Annette Pouchie, hospital medical worker, \$233.60 a week.

Zana Hall, cafeteria helper, at \$252.66 a week.
Joseph Conley, motor equipment operator and laborer, at \$262.77 a week.

Cherylene D. Singletary, attendant nurse, \$233.60 a week.

Marie L. Jean Noel, attendant nurse, at \$233.60 a week.

Marilyn Walker, accountant, at \$295.58 a week.

William C. Howard, power machine operator, part time, at \$6.31 an hour.

Grace E. Kelley, senior clerk-typist, at \$6.67 an hour.

Norman Foy, hospital laundry worker, part time, at \$6.31 an hour.

Kenneth Richardson, senior clerk, part time, \$6.67 an hour.

Roque Marin, storekeeper, at \$233.60 a week.

Denise Rhodes, senior clerk, at \$233.60 a week.

Carmen Molina, hospital house worker, medical, part time, at \$6.31 an hour.

Lawrence Brown, hospital house worker, part time, at \$6.31 an hour.

Steven Drayton, hospital medical worker, \$242.94 a week.

Kathleen M. Douglas, assistant hospital director, at \$14.12 an hour.

Ida Castaldi, principal clerk and typist, part time, at \$157.66 a week.

Dana Gonsalves, cafeteria helper, at \$252.66 a week.

Roy Boone, cafeteria helper, at \$252.67 a week.

Rickey Rhodes, cafeteria helper, at \$252.67 a week.

Kenneth Hall, hospital guard, at \$273.28 a week.

Madeline Wilson, senior statistical machine operator, at \$307.40 a week.

Nancy E. Jurkiewicz, senior clerk, \$233.60 a week.

Deborah Williams, senior administrative assistant, \$404.38 a week.

Reinstatements

Ethel J. Williams, licensed practical nurse, \$415.91 a week.

Robert Haley, emergency medical technician, \$483.24 a week.

Status Changes

Eric Strauss, from senior administrative assistant, at \$544.53 a week to hospital admitting supervisor, at \$594.56 a week.

Loretta Jones, from hospital medical worker, \$295.58 a week to principal clerk, at \$332.49 a week.

William Kearney, from principal hospital guard, at \$388.96 a week to head guard, at \$492.11 a week.

Madgelene Chatman, from principal clerk-typist

at \$284.21 a week to head clerk, at \$295.58 a week.
Barbara Langway, from supervisor of communications, at \$374 a week to administrative analyst, at \$437.53 a week.

Dorothy Garrett, from elevator operator, at \$284.21 a week to senior elevator operator, at \$307.40 a week.

Cynthia Harris, from laboratory technician trainee, at \$355.70 a week to laboratory technician, at \$369.62 a week.

Robert J. Donovan, from hospital house worker, at \$284.21 a week, to power machine operator, at \$295.58 a week.

Adrianne Weaver, from laboratory technician trainee, at \$317.41 a week to laboratory technician, at \$329.70 a week.

Paul Cannata, from administrative analyst, at \$437.53 a week to principal accountant, at \$455.03 a week.

INSPECTIONAL SERVICES

Appointment

Michael Kenyon, wire inspector, at \$362.80 a week

Compensation Adjustments

Thomas McNicholas, associate inspection engineer, from \$700.49 to \$819.08 a week.

Douglas Wehn, associate inspection engineer, from \$622.74 to \$647.64 a week.

George Kincaid, senior research analyst, from \$553.62 to \$622.74 a week.

Andrew Hopkins, chief building inspector, from \$585.77 to \$608.80 a week.

Thomas Kent, chief building inspector, from \$585.77 to \$608.80 a week.

Richard Nielsen, chief building inspector, from \$585.77 to \$608.80 a week.

Paul Donga, senior structural and safety engineer, from \$492.17 to \$575.76 a week.

Matthew Happnie, chief gasfitting inspector, from \$585.77 to \$608.80 a week.

Joseph Campagna, senior building inspector, from \$483.24 to \$502.17 a week.

John Croke, senior building inspector, from \$502.17 to \$521.86 a week.

Arthur Downey, senior building inspector, from \$502.17 to \$521.86 a week.

Matthew Lafferty, senior building inspector, from \$502.17 to \$521.86 a week.

Erwin Clayton, plumbing inspector, from \$447.54 to \$465.04 a week.

Frank DiBattista, plumbing inspector, from \$447.54 to \$465.04 a week.

John Pirozzi, plumbing inspector, from \$447.54 to \$465.04 a week.

Francis Cappuccio, building inspector, from \$398.97 to \$414.53 a week.

Charles Colburn, building inspector, from \$388.97 to \$414.53 a week.

Willie Harris, building inspector, from \$447.54 to \$465.04 a week.

James Kennedy, building inspector, from \$398.97 to \$414.53 a week.

Joseph X. Kent, building inspector, from \$414.53 to \$430.71 a week.

Henry Malbranche, building inspector, from \$398.97 to \$414.53 a week.

Vincent Maria, building inspector, from \$447.54 to \$465.04 a week.

Leopold Martinez, building inspector, from \$398.97 to \$414.52 a week.

Roy McCune, building inspector, from \$369.62 to \$384.01 a week.

Thomas McNicholas, building inspector, from \$398.97 to \$414.52 a week.

Philip Mullin, building inspector, from \$369.62 to \$384.01 a week.

John K. O'Brien, building inspector, from \$398.97 to \$414.53 a week.

Ulpiano Pena, building inspector, from \$398.97 to \$414.53 a week.

Dennis Sarno, building inspector, from \$447.54 to \$465.04 a week.

Andrew Ungerson, building inspector, from \$398.97 to \$414.53 a week.

Richard Wakem, building inspector, from \$398.97 to \$414.53 a week.

John Walsh, building inspector, from \$398.97 to \$414.53 a week.

Thomas White, building inspector, from \$398.97 to \$414.53 a week.

John Wojciechowicz, building inspector, from \$398.97 to \$414.53 a week.

Bruce Young, building inspector, from \$398.97 to \$414.53 a week.

Paul DeVito, plumbing and gasfitting inspector, from \$430.71 to \$447.54 a week.

Liam Kelly, plumbing and gasfitting inspector, from \$430.71 to \$447.54 a week.

Richard McMillan, plumbing and gasfitting inspector, from \$355.79 to \$369.62 a week.

Michael Kenyon, wire inspector, from \$362.20 to \$453.34 a week.

Edward McDonald, sprinkler inspector, from \$447.54 to \$465.04 a week.

LAW

Appointment

Mark Warren, assistant corporation counsel, at \$494.38 a week.

PARKS AND RECREATION

Appointments

John J. Walsh, laborer, at \$252.67 a week.

Shannon M. Settana, laborer, at \$252.67 a week.

Maureen F. Walsh, laborer, at \$252.67 a week.

Mary H. Warren, laborer, at \$252.67 a week.

Kathleen Kacvinsky, laborer, at \$252.67 a week.

Geraldine Jurczak, laborer, at \$252.67 a week.

Jason P. DeMarco, laborer, at \$252.67 a week.

Joseph M. Young, laborer, at \$252.67 a week.

Dean D. Rosati, laborer, at \$252.67 a week.

Sean F. Russell, laborer, at \$252.67 a week.

Stephen J. Kohout, laborer, at \$252.67 a week.

Christopher Kelleher, laborer, at \$252.67 a week.

Angela Froniera, laborer, at \$252.67 a week.

Stephen M. Flaherty, laborer, at \$252.67 a week.

Leonardo Diaz, laborer, at \$252.67 a week.

Ralph J. DeLeo, laborer, at \$252.67 a week.

Santo Bonfiglio, laborer, at \$252.67 a week.

Joseph L. Amsler, laborer, at \$252.67 a week.

Edward P. Barrett, laborer, at \$252.67 a week.

Timothy Mahone, laborer, at \$252.67 a week.

William D. Moschella, laborer, at \$252.67 a week.

Christopher Mullen, laborer, at \$252.67 a week.

Sean C. Noonan, laborer, at \$252.67 a week.

Martin J. O'Halloran, laborer, at \$252.67 a week.

Michael O'Malley, laborer, at \$252.67 a week.

Manuel Ramirez, laborer, at \$252.67 a week.

Luis A. Pinet, laborer, at \$252.67 a week.

Angel Sanchez, laborer, at \$252.67 a week.

Willie Stallworth, laborer, at \$252.67 a week.

Antonio M. Luongo, laborer, at \$252.67 a week.

Michael J. Lydon, laborer, at \$252.67 a week.

Richard S. Madden, laborer, at \$252.67 a week.

Gabriela M. Suazo, laborer, at \$252.67 a week.

Deanna Dirocco, laborer, at \$252.67 a week.

Status Changes

David B. Hynes, from gardener foreman, at \$388.97 a week, to working foreman gardener, at \$345.79 a week.

James M. Killeen, from laborer, at \$284.21 a week, to head administrative clerk, at \$319.70 a week.

Brenda L. Russo, from head account clerk, at \$319.70 a week, to head administrative clerk, at \$332.49 a week.

PENAL INSTITUTIONS

Appointments

John G. DeBassio, correction officer, at \$332.14 a week.

Daniel J. Daley, correction officer, at \$332.14 a week.

Jeffrey A. Thompson, correction officer, at \$332.14 a week.

James T. Gorman, correction officer, at \$332.14 a week.

Carmelo M. DiChiara, correction officer, at \$332.14 a week.

Miguel A. Diaz, correction officer, at \$332.14 a week.

Joseph D. Hardemon, correction officer, at \$332.14 a week.

Nelson A. Visconti, correction officer, at \$332.14 a week.

Fred J. Gridine, correction officer, at \$332.14 a week.

Carter Kimbrel, Jr., correction officer, at \$469.98 a week.

Lisa A. Daddario, social worker, at \$319.70 a week.

POLICE

Appointments

Richard O'Brien, custodial worker, at \$252.66 a week.

Tiajuan Davis, custodial worker, at \$252.66 a week.

Gerard J. Lally, radio communications technician, at \$319.70 a week.

Richard H. Benoit, custodial worker, at \$252.66 a week.

Michele M. Goldman, police clerk and typist, at \$262.77 a week.

Kevin Mahoney, custodial worker, at \$252.66 a week.

Cynthia A. Nichols, senior administrative analyst, \$442.48 a week.

Compensation Adjustments

McNamara, James H., supervisor of automotive, from \$492.16 to \$521.86 a week.

Casey, Joseph F., motor equipment repair, from \$414.53 to \$430.71 a week.

Botte, Catherine, communications equipment operator, from \$369.62 to \$384 a week.

Cappucci, Mirinda, communications equipment operator, from \$305.58 to \$317.40 a week.

Calvin, Irene, police clerk, from \$252.66 to \$262.77 a week.

Dow, John, supervisor of payrolls, from \$632.40 to \$655.50 a week.

Boccuzzi, Mary, administrative secretary, from \$404.53 to \$420.70 a week.

Hart, Helen, head clerk and secretary, from \$345.79 to \$359.61 a week.

Wheaton, Marion, communications equipment operator, from \$355.79 to \$369.61 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ASSESSING DEPARTMENT

Hardware Maintenance

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Digital Equipment Corporation, Waltham, for professional hardware maintenance for the Assessing Department's DEC VAX system.

Under the terms of the contract, the contractor shall provide unscheduled, on-call remedial maintenance as required for the City of Boston Assessing Department's DEC VAX system. This contract includes: committed four-hour response time; emergency overnight coverage on the Assessing Department's system; emergency weekend coverage on the Assessing Department's system; five-year price protection clause.

This contract is based on a previously advertised contract (award letter dated June 29, 1984) in which Digital was awarded the contract. Compensation under this contract shall not exceed \$68,440, which I have determined to be reasonable for the services to be provided.

The term of this contract shall be from July 1, 1987, through June 30, 1988.

The Assessing Department is in the process of upgrading its systems in order to meet the needs of the FY 1989 revaluation. Therefore, this contract is being submitted late because the scope of services could not accurately be determined until this time.

Due to the price protection clause for hardware maintenance, the professional and technical nature of the services to be provided and the expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,

Thaddeus J. Jankowski, Jr.,
Commissioner.

BUSINESS AND CULTURAL DEVELOPMENT

Cultural Events

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Fund for Boston Neighborhoods, Inc. a corporation located at Boston, for the following services:

a. to provide technical services to musical, artistic, literary, performing arts, theatrical and other neighborhood groups which provide services to residents of and visitors to the City of Boston; b. to publicize ongoing events, conduct and produce special artistic projects, civic events, entertainment, and festivals, to be held in various locations throughout the City of Boston; c. to produce exhibits and receptions within City Hall Plaza and other locations within the city, for the benefit of residents and visitors to the City of Boston; d. to produce a series of midday and evening concerts on City Hall Plaza and at other locations within the city, for the benefit of residents of and visitors to the City of Boston; e. to assist city department and neighborhood, civic, arts, cultural, educational and theatrical groups in exploring alternative sources of

funding, and to assist such groups in fundraising activities through public and private sources.

Under the proposed agreement, the Fund for Boston Neighborhoods, Inc. will pay for all labor and materials furnished. The period of performance will be July 1, 1987, to June 30, 1988. The cost to the city of this contract will not exceed \$180,500, a sum I deem reasonable.

Your approval of this letter of award will constitute your written determination as the official responsible for my appointment, that my interest in this contract is not so substantial as to be deemed likely to affect the integrity of the services which the city expects of me.

Sincerely,

Rosemarie E. Sansone,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Laboratory Equipment Maintenance

Dear Sir:

An invitation to bid for maintenance and repair of various laboratory equipment at Boston City Hospital was advertised in the *City Record* on May 4, 1987, with a bid opening date of May 18, 1987. Thirty-seven companies were solicited. No bids were received for service of the two Ames Optimate TDM Instruments.

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without further advertising, to Ciba Corning Diagnostic Corp., Ohio, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$7,325.

Under this contract, Ciba Corning Diagnostic Corp. will provide maintenance and repair including all travel, parts and labor, necessary to maintain two Ames Optimate TDM instruments in good operating condition. Service will be provided Monday through Friday, 8 a.m. to 5 p.m.

An unadvertised contract was awarded to Ciba Corning Diagnostic Corp. (formerly Gilford Instruments) for fiscal year 1987 in the amount of \$6,480. Prior to this, unadvertised contracts were awarded to Gilford Instruments in the following amounts: 1986 — \$3,600; 1985 — \$3,600. The 1985 and 1986 contracts were for service of one Ames Optimate TDM instrument.

Therefore, inasmuch as Ciba Corning Diagnostic Corp. is the only current supplier of parts, has the personnel specially trained to maintain this equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by further advertising for bids.

The contract documents were sent to the vendor for signature on June 12, 1987, however they were not returned to the Contract Office until October 6, 1987. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Repairs to Pneumatic Tube System

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising, to Edgar H. Whittier Company, Stoneham, for the period October 25, 1987 through October 24, 1988 at a cost not to exceed \$25,000.

Under this contract, Edgar H. Whittier Company will repair and provide parts, as needed, to maintain the pneumatic tube system which runs from all of the in-patient buildings and the Ambulatory Care

Center to the Biochemistry Laboratory at Boston City Hospital. This system has been manufactured fabricated and installed by the above vendor. It is a system that has been custom made and adapted to the needs of this institution. The system is used 24 hours a day, seven days a week. Because of the increased incidence of infectious disease the system has been running at its maximum for the past year. It is imperative that a company be able to respond immediately to put the system back in order or extensive overtime by the transportation department is required.

No contract has been previously awarded for this service in the past but now as the equipment ages the system is used more extensively and the warranties on portions of the system have expired, the number of service calls have significantly increased.

This contract encompasses more than one fiscal year and the city's financial obligations are subject to the availability of an appropriation in accordance with the requirement of City of Boston Code, St. 4 ss. 4 and 8.

Because of the above, because Edgar H. Whittier Company, the manufacturer has trained personnel and availability of parts, and because the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Lewis W. Pollack,
Commissioner.

PERSONNEL MANAGEMENT

Consultant Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Dr. Donald Ronchi, a private consultant located at Florida, for training and advice for our Labor-Management Cooperation Program.

Under the terms of the contract, Dr. Ronchi, will continue to provide the Office of Personnel Management with both training services for employees and managers, and advice to the staff and the Citywide Oversight Committee of the Labor-Management Cooperation Program. Dr. Ronchi is uniquely qualified to perform this work because of his extensive experience with municipal labor-management programs (the City of New York and the City of Columbus, Ohio).

Compensation under this contract shall not exceed \$4,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987, June 30, 1988. This contract is being submitted late due to administrative inadvertence.

Because of Dr. Ronchi's unique professional services I believe that public advertising would serve no useful purpose.

The rate of pay for this contract is \$300 a day plus expenses.

Sincerely,

Robert Consalvo,
Director.

PUBLIC FACILITIES DEPARTMENT

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 23, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Zeybekoglu Nayman Associates, Inc., a Massachusetts corporation, with offices at Boston, providing design services for repairs to eleven branch

libraries (Hyde Park, Roslindale, Adams Street, So. Boston, E. Boston, Faneuil, Grove Hall, N. End, W. End, Mattapan, Kirstein). Scope of work to include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$311,626 (including \$85,000 for supplementary services) which is a fixed fee of 12.91 percent on an estimated cost of construction of \$1,755,400, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 150 weeks from the date of execution.

Following the advertisement of this project in the *Boston Globe* on March 30, 1987, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c. 7, s. 38A 1/2 et seq. The committee evaluated seventeen proposals submitted by the applicants and determined Zeybekoglu Nayman Associates, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Zeybekoglu Nayman Associates, Inc., Boston, —4; A. Anthony Tappe & Assoc., Boston, —8; Gutman Assoc., Inc., Boston, —12.

I believe Zeybekoglu Nayman Associates, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT

Behavioral Consultant

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Tools for Change, Inc., a corporation located at Cambridge.

This contract shall be in effect during the period from October 26, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$8,850, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide part-time behavioral consultation to severely and profoundly handicapped adolescents, direct one-on-one training of students, as well as consultation and in-service training to the Carter School staff. Tools for Change will evaluate each student's current performance and establish a corrective program and monitor using precise data keeping systems. Services will be performed at the rate of \$109.39 per day.

Candidates for these services have been solicited for the past three years in general special education newspapers and through listings for job openings with the Council for Exceptional Children. In each instance, Tools for Change has been the only respondent.

These services are necessary in order to provide to the severely retarded student population assigned to the Carter Center. Failure to provide these services would result in noncompliance with mandated Massachusetts legislation.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest

would not be served by publicly advertising for bids.

Compensation to this vendor during the past two fiscal years in the form of unadvertised contracts is as follows: 1987 — \$7,800; 1986 — \$2,200.

Very truly yours,

Laval S. Wilson,
Superintendent.

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Federated Dorchester Neighborhood Houses, located at 985 Dorchester Avenue, Dorchester. This contract shall be in effect during the period from October 26, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$82,628, which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Federated Dorchester Neighborhood Houses' portion as is related to that amount is \$82,628.

Under the terms of this contract the contractor will provide the following services: a program in the integration of bilingual students in the general program, promotion of integrated student leadership, reducing disparity in academic achievement and career awareness are provided by a team of three full-time teachers, one instructional aide and the program director. This project consists of a five-day week, Monday through Friday, 8:15 a.m. to 2 p.m. during the regular school year. Forty students is the expected enrollment.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of Cultural Institutions; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$57,060; 1986 — \$46,440; 1987 — \$82,628.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to Boston University, located at 25 Buick Street. This contract shall be in effect during the period from October 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$18,750, which I have deemed to be reasonable.

The contractor will provide the following services: develop a curriculum for training potential Boston Public School principals including women

and minorities; complete case studies in school administration; identify and hire faculty and administrative/support staff; conduct outreach and selection process for potential applicants; coordinate selection of the class for the 1987-88 school year; implement training program for 1987-88 school year; coordinate training site setup and instruction materials; evaluate 1987-88 training program.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$18,750; 1987 — \$18,750.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Emmanuel College, located at 400 the Fenway. This contract shall be in effect during the period from October 26, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$15,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding in the amount of \$5,128,956. Emmanuel College's portion as is related to that amount is \$15,000.

Under the terms of this contract the contractor will provide the following services city-wide: a parent outreach program, including a parent helper program, providing outreach through a parent coordinator, newsletters and parental activities; a cross-cultural program, which will provide a coordinator, resources curriculum, materials and programs.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the

expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$51,480; 1986 — \$50,572; 1987 — \$45,816.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to University of Lowell. The contract shall be in effect during the period of July 6, 1987, to July 10, 1987, and shall occur at a cost not to exceed \$4,000, which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. University of Lowell's portion as is related to the amount is \$4,000.

The contractor will provide the following services: participation of eight Boston Public School teachers in a week-long residential Institute for Teaching Language and Culture. Teachers participate in workshops, presentations, demonstrations and field trips about collaborative language teaching and work on developing models for two-way bilingual and other collaborative language teaching programs.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This contract is being submitted late because state approval for this project was given in late June, before the new fiscal year began. These teachers were given permission to attend this program by Judy Rizzo, who at the time was director of this project. The university did not know that they would need a contract to provide these services and did not submit one to the chapter 636 office until the first week of September. The chapter 636 office was in contact with the university and got the documents in order and processed them as soon as possible.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between the University of Lowell and the Boston Public Schools.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Institute for Responsive Education, located at 605 Commonwealth Avenue.

This contract shall be in effect during the period from September 1, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$96,452 which I have deemed to be reasonable.

Under the terms of the contract, the contractor will provide services to the District C Early Learning Center, Dorchester. Services will include recruiting, hiring and paying day care teachers, providing snacks for children and related administrative tasks.

The contractor is uniquely qualified to provide the above services because the institute has the resources available to select qualified, licensed day care teachers and assist in the planning of an appropriate curriculum.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

The late submission of this contract is due to the fact that during the reorganization of the Department of Curriculum and Instruction, critical decisions regarding the Early Learning center were not made until late August. The contractor was contacted on August 21, 1987 and a representative from the institute arrived at Court Street on August 27, 1987, to pick up the contract documents. The chapter 636 office received the contract on August 28, 1987. Therefore there was not sufficient time to process this contract before the effective date.

This is the first unadvertised contractual agreement between the Boston Public Schools and the Institute for Responsive Education.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Boston Zoological Society, Inc., located at Franklin Park. The contract shall be in effect during the period of September 1, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$24,000 which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the chapter 636 FY'88 proposals for the sum of \$5,128,956. Boston Zoological Society's portion as is related to that amount is \$24,000.

Under the terms of this contract, the contractor will provide the following instructional services: the Boston Zoological Society's full-time instructor will provide a ten week Natural History program for eight elementary schools in Area B during the 1987-88 school year. A Boston Zoological instructor will spend a total of six hours a day, four days a week in four different elementary schools from September to December and four different schools from January to May; students will learn about animal life and habitats through hands-on activities, audio visual presentations and live animal demonstrations. Lessons have been planned around the Boston Public School Elementary Science objectives; two teacher workshops will also be included. Participating students will reflect the racial and ethnic population of the schools. Short-term substitutes will be provided to release teachers for workshops.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under

chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$44,372; 1986 — \$21,925; 1987 — \$21,925.

Very truly yours,

Laval S. Wilson,
Superintendent.

Instructional Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to New Century Education, a corporation located in New Jersey.

This contract shall be in effect during the period from September 14, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$57,600, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide chapter I instructional services at the Taylor, Dever, Hale, Barnes Middle, Lewis Middle, and McCormack Schools.

The contractor agrees to the following: to insure a sufficient and effective supply of instructional materials, New Century will order materials on a regular monthly cycle and midway between each ordering cycle will survey and order for additional material needs which may arise; service and repair all NCEC audio frame equipment promptly; provide ongoing consultation between NCEC and the Basic Skills Learning Center Staff on the implementation and operation of the center; provide a full-time NCEC employee who will be made available on a periodic basis to ensure that the Basic Skills Learning Center is serviced properly; replace, at no cost to the city, any revised and improved instructional materials which are designed and designated by the company as part of the Basic Skills Learning Center curriculum; provide assistance to the school district in preparing and disseminating the benefits and objectives of the Basic Skills Learning Center to other concerned parties within the school district and community by means of "Center News" brochures, and other media; at the end of each school year, make a survey of each center's material and equipment to assess those needs required for startup in the following year. Subject to a contract renewal, these materials will be shipped to allow for center operation by the first day of the following school year; the contractor will submit, on corporation letterhead, a bill showing cost of materials and services provided for each billing period at an amount not to exceed \$19,200 for each period.

The contractor is specially qualified to provide the above services because the equipment used in the reading laboratories was designed by the New Century Education Corporation and the New Century Education Corporation is the sole supplier and

developer of these copyrighted materials and supplies.

Because of the professional nature of the services to be provided under this agreement and the unique ability of this contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$55,035; 1986 — \$53,340; 1987 — \$71,120.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Very Special Arts — Massachusetts, a corporation located at 59 Temple Place.

This contract shall be in effect during the period from October 1, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$9,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the following instructional services: 1, 15 day New England Training Program; 2, 30 day Artist-in-Residence Programs; 3, 10 day arts events; 4, 7 day arts events; special training events for school staff (10 days); evaluation by professional evaluators (10 days); art supplies for the eleven targeted schools.

The instructional services mentioned above will be provided to special education Cluster programs serving children with substantial handicaps who are enrolled at the Kent, Beethoven Sumner, Winthrop, Dearborn, Murphy, Lewis, Wilson, Shaw, Sarah Greenwood and Elihu Greenwood Schools.

The contractor was selected to provide the above services because it is the only organization in the Boston area with the expertise, credibility, and resources to insure success of this program. The program will service many inner-city students during this school year who otherwise would have no access to creative activities in their educational plans.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1986 — \$9,000.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to MassPEP, Inc., a corporation located at 553 Huntington Avenue.

This contract shall be in effect during the period from October 1, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$16,000, which I have deemed to be reasonable.

Under the terms of this contract, MassPEP, Inc. will provide the following services: approximately 20 students in grades 9-12 during the 1987-88 school year: provide independent and group science and technical research projects; mentoring in engineering and technical careers orientation; counseling services; exposure to technical research laboratory and manufacturing facilities; and communications for participating schools;

summer internship program; technical assistance and coordination of high school teacher teams to provide the above mentioned services.

MassPEP will work cooperatively with the Office of Curriculum and Instruction and the eight headmasters and their relevant staff toward the goal of preparing students for entry into college engineering fields.

MassPEP is a unique organization providing a specialized type of service available from no other source in the Boston area.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$16,000.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Prescription Learning, a corporation located in Arizona.

This contract shall be in effect during the period from September 14, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$55,200 which I have deemed to be reasonable.

Under the terms of the contract, the contractor will provide the following instructional services at the Agassiz, Kent, Cleveland Middle, and Dorchester High School: Prescription Learning will service an in-lab management system consisting of one Commodore 64 micro-computer, dual disc drive unit and printer. The student laboratory will include nine Commodore 64s or Victor 20s with single disc drive; to insure a sufficient and effective supply of Prescription Learning instructional material in reading, Prescription Learning will provide for the refurbishing of software, direct order and delivery of supplies by a technician. Prescription Learning will analyze the existing chapter I educational materials in each school and integrate them into the management system of each lab.

The service, repair, and replacement of equipment on a prompt basis will be included. The initial and continuing inservice training by the Prescription Learning consultant for administrators, teachers, paraprofessionals and others who contribute to the success of the program at each school. A Prescription Learning technician will visit each laboratory twice monthly to ensure that the laboratories are properly serviced.

The consultant will visit each school twice each month to help reassess student needs and to introduce new methods and materials as they become available, at no additional cost. The technician will remove and refurbish the laboratories over the summer. If the laboratory, or parts of it, are stolen or vandalized, the company will replace them at no cost to the city. The contractor will submit, on corporation letterhead, a bill showing costs of materials delivered and services provided for each billing period.

The contractor is specially qualified to provide the above services because the software used in the laboratories was designed by Prescription Learning, which is the sole supplier and developer of these copyrighted materials and supplies.

Because of the professional nature of the services to be provided under this agreement and the unique ability of the contractor in providing such

services, it is my determination that the public interest would not be served by public advertisement for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$67,600; 1986 — \$67,600; 1987 — \$55,200.

Very truly yours,

Laval S. Wilson,
Superintendent.

Curriculum Development, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Wheelock College, a corporation located at 200 The Riverway.

This contract shall be in effect during the period from September 30, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$50,000, which I have deemed to be reasonable. An initial encumbrance of \$43,360 will be established for these services.

Under the terms of this contract, the contractor will provide the following services: revision of Kindergarten I - II curriculum, which will include monthly meetings with Central Office staff and a teacher field test team for ongoing feedback; ten training sessions for teachers, daycare providers, and parents; two individuals to work on-site with kindergarten teachers involved in curriculum development and implementation.

The contractor was selected to provide these services last year as a result of a public bidding process. At that time, Wheelock College was selected to provide these services based on the following considerations: cost, personnel qualifications, proximity to serviced schools and ability to provide on-site consultation services. In my opinion, having Wheelock College provide these services this school year will lend continuity of service critical to the success of this program.

Because of the professional nature of the services to be provided under this agreement, the expertise of the contractor in providing these services, and the satisfactory performance of Wheelock College in providing these services in the past, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$355,623.

Very truly yours,

Laval S. Wilson,
Superintendent.

Counseling, etc.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to the Education Resources Institute, a corporation located at 330 Stuart Street.

This contract shall be in effect during the period from September 14, 1987 to June 30, 1988, and shall occur at a cost not to exceed \$32,000, which I have deemed to be reasonable.

This amount, which represents a token financial commitment on the part of the Boston Public Schools, will allow the Education Resources Institute to continue providing services to Boston Public School students and their parents. Services will include, but will not be limited to financial aid counseling, early awareness counseling, and the printing and distribution of informational packets on higher education and occupational choices.

Financial support for institute's operation is provided by Boston area colleges, the Massachusetts Higher Education Assistance Corporation, the Massachusetts Rehabilitation Commission, the United States Department of Education, and the Boston Public Library.

Because of the professional nature of the services to be provided under this agreement, and the unique ability of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$25,000.

Very truly yours,

Laval S. Wilson,
Superintendent.

Projects Evaluations

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Public Affairs Research Institute, a corporation located in Arlington.

This contract shall be in effect during the period from October 1, 1987, to September 30, 1988, and shall occur at a cost not to exceed \$9,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide the Title VII Project with evaluation services for Projects IDEAL and ACHIEVE. These services will be provided according to the following schedule: Phase I — Planning; Phase II — Implementation Evaluation; Phase III — Progress Evaluation; and Phase IV — Outcome Evaluation. Implementation of this phased evaluation will require that the following tasks be provided by PARI: planning/design, instrumentation development, on-site interviews and observations, training courses review, data analysis, and preparation of reports.

Funds are available for these projects at no cost to the city under Title VII Projects IDEAL and ACHIEVE. The Title VII project director will be responsible for the supervision of the projects, endorsement of invoices on behalf of the School Department, and for serving as the contact person.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$38,337; 1986 — \$42,147; 1985 — \$42,626.34.

Very truly yours,

Laval S. Wilson,
Superintendent.

Bunker Hill Monument

A towering obelisk marks the site of the first major battle of the Revolution: the Battle of Bunker Hill, June 17, 1775. The monument is a tribute to those Colonists who, though badly outnumbered, fought bravely against the British and withdrew only after their ammunition was gone. Monument and museum open daily, 9 to dusk. Adults, \$.75; children, \$.50.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

August 12, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On August 12, 1987, Mr. Gerard Lydon was promoted to the position of Senior Administrative Assistant R-16-(4) at the Suffolk County Sheriff's Department. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Gerard Lydon — Promoted to the position of Senior Administrative Assistant on August 12, 1987. He has been an employee of the Suffolk County Sheriff's Department since April 27, 1987, hired as an Administrative Secretary. Mr. Lydon is a 1986 graduate from the University of Massachusetts at Boston, receiving a B. A. in English. Mr. Lydon is a veteran of the United States Marine Corps having served for 3 years 1981-1984. He was employed for the past three years as a customer service supervisor of D.H.L. Airways.

In view of his prior service and qualifications, it is requested that his fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective August 12, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

September 16, 1987.

Mr. Robert Consalvo,
Supervisor of Personnel.

Dear Sir:

On September 16, 1987, Mr. Matthew Colleran was promoted to the temporary position of Senior Administrative Assistant R-16-(4) at the Suffolk County Sheriff's Department. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Matthew Colleran — Promoted to the temporary position of Senior Administrative Assistant on September 16, 1987. He has been an employee of the Suffolk County Sheriff's Department since March 23, 1987. Mr. Colleran is a 1977 graduate of Suffolk University receiving his B. A. in Sociology/Law. Mr. Colleran's professional career includes working during the summer of 1986 for the Essex County D. A. office. In 1985 he was employed by the firm of Colleran & LoPata, as a law clerk and from 1980-1984 he was a special agent for the U. S. State Department in Washington, D. C.

In view of his prior service and qualifications, it is requested that his fourth, fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective September 16, 1987.

Sincerely,
ROBERT C. RUFO,
Sheriff.

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION JOHN F. SCALCIONE PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1988

Proposal No. 192 — STREET LIGHTING EQUIPMENT to the PUBLIC WORKS DEPARTMENT HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Wednesday, December 16, 1987. (Commodity Code: 285-99.)

Proposal No. 193 — LAMPS, INCANDESCENT FLUORESCENT to the BOSTON PUBLIC LIBRARY — Bid Opening Date, Thursday, December 17, 1987. (Commodity Code: 285-99.)

Proposal No. 194 — BOSTON POLICE CADET UNIFORMS to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Tuesday, December 8, 1987. (Commodity Code: 200-99.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4564.

(Nov. 23.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$500,000 — Renovations to the Tobin and Nichols Buildings at the Long Island Hospital, Project No. 5205.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered Architects or Registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on December 29, 1987.

LISA G. CHAPNICK,
Director.

(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposals for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston.

The City of Boston, acting by its Commissioner of Transportation Department hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for repairs to traffic signal cable in the Boston Edison manhole system and loop detectors at various locations in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contract. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon on Friday, December 11, 1987, (Boston Transportation Department), with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate on, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under his contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least N/A percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental of American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, December 9, 1987, at 10 a.m., in Boston Transportation Department, City Hall, Room 721.

By **RICHARD A. DIMINO**,
Commissioner.

(Nov. 23-30.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R4CN18, ADDITIONAL RENOVATIONS TO ALBANY STREET BUS GARAGE, Boston, Massachusetts, (Class 7 — Buildings, Project Value 47.20) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on December 9, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the renovations of shower and locker rooms, replacement of windows, new roofing, new heating and ventilating system, new sprinkler system, new electrical system, repairs to exterior masonry and miscellaneous site work.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid

Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after November 9, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager Donald J. Burns, 275 Dorchester Avenue, South Boston, MA 02127, Telephone No. (617) 722-3405. A prebid conference will be held on November 30, 1987, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By **JAMES F. O'LEARY**,
General Manager.

(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 9, 1987, the Commission voted and the Mayor subsequently approved their intent to lease from the One Twenty Five High Street Limited Partnership, a Massachusetts Limited Partnership of the Prospect Company, New England Telephone and Telegraph Company and Spaulding and Slye Company, c/o Spaulding and Slye Company, One Post Office Square, 33rd floor, Boston, MA 02109, that parcel of land with improvements to be constructed thereon located on Purchase Street in the Downtown District of the City of Boston, more particularly described in a document entitled "Program for the Division of Health and Hospitals Ambulance Facility" by Jung Brannen Associates dated March 18, 1987, as amended by Addendum No. 1 dated April 7, 1987.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 9, 1987, the Commission voted and the Mayor subsequently approved their intent to lease from the One Twenty Five High Street Limited Partnership, a Massachusetts Limited Partnership of The Prospect Company, New England Telephone and Telegraph Company and Spaulding and Slye Company, c/o Spaulding and Slye Company, One Post Office Square, 33rd floor, Boston, MA 02109, that parcel of land with improvements to be constructed thereon located on Purchase Street in the Downtown District of the City of Boston more particularly described in a document entitled "Program for the Boston Fire Department Division One Headquarters" by Jung Brannen Associates dated March 18, 1987.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 9, 1987, the Commission voted and the Mayor subsequently approved their intent to lease from the One Twenty Five High Street Limited Partnership, a Massachusetts Limited Partnership of The Prospect Company, New England Telephone and Telegraph Company and Spaulding and Slye Company, c/o Spaulding and Slye Company, One Post Office Square, 33rd floor, Boston, MA 02109, approximately 19,096 square feet of land with the building(s) thereon located at 123 Oliver Street (the Fort Hill Fire Station) in the Downtown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Daisy M. Owens approximately 3,129 square feet of land located at 13 Savin Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Glass Replacement, Reglazing and Related Work at M. E. Bradley School, 110 Beachview Road, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites

sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Glass Replacement, Reglazing and Related Work at M. E. Bradley School, 110 Beachview Road, East Boston, Mass.," at an estimated cost of \$15,000.

SCOPE OF WORK: In general includes: glass replacement, reglazing of windows and performing related work as herein specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 25, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, December 11, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 23.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-4 p.m. (summer); 10-4 (winter).

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Rental of Chairs for Graduation
Programs, etc. for Boston School Depart-
ment.**

The School Committee of the City of Boston, invites bids for rental of chairs for graduation programs, etc. for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Chairs for Graduation Programs, etc. Bid Date: Thursday, December 10, 1987. (BPS-Purchasing Dept.)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 10, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at Purchase and High
Streets, Boston, Massachusetts**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at Purchase and High Streets Boston, Massachusetts, for the term of two years beginning January 1, 1988, and ending December 31, 1989, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Purchase and High Streets Parking Facility may be obtained daily (except Saturdays, Sundays and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken.

The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted, in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Purchase and High Streets, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m. on Tuesday, December 15, 1987, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000) made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set for in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

REAL PROPERTY BOARD,
J. EDWARD ROCHE,
Chairman.

(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

F.I.R.S.T. INC., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: F.I.R.S.T. INC., 22 Algonquin Street, Dorchester, MA 02121.

Scope of Work: Insulation, windows, porch repairs, exterior painting, landscaping and fencing.

Remarks: G. C. required.

Time and Place for Filing Bids: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before 10 a.m., on December 7, 1987, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: 22 Algonquin Street, Dorchester, Mass., November 23, 1987, Noon.

PLANS AND SPECIFICATIONS will be available on November 16, 1987, at F.I.R.S.T. INC., 34 Intervale Street, Dorchester, MA 02121, through Karen Pressman at 445-6009.

No bid for the award of this project will be considered unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impacted area; see contract documents) of his bid price shall be expended on minority business enterprises. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minorities, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$4,700,000 — Complete Renovations of the Archdale and Gallivan Recreation Centers, Project No. 5202.

Project fees will follow the schedule as stated in the proposal form. Completion shall be forty-two (42) months after execution of a contract. Applicants must be either registered Architects or Registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on January 5, 1988.

LISA G. CHAPNICK,
Director.

(Nov. 23.)

**GREAT AMERICAN
SMOKEOUT** AMERICAN
CANCER
SOCIETY

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E1CN37, ALEWIFE STATION/GARAGE ACCESS IMPROVEMENTS, Massachusetts, will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on December 8, 1987. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of access improvements to Alewife Station/Garage, including landscaping, paving, miscellaneous utility connections, signage, doors, glazing and architectural finish work.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after November 9, 1987, Monday through Friday, at a charge of \$50. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If required, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the DBE stated goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Howard Haywood, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on November 24, 1987, at 10 a.m., in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Nov. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing and Replacing
Locksets, Panic Assemblies, Door Closers
and Related Work at HHORC, 55 New Dudley
Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Replacing Locksets, Panic Assemblies, Door Closers and Related Work at HHORC, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$15,000.

SCOPE OF WORK: In general includes: repair and replacement of various lockset systems as herein specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 25, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, December 11, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in

connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Nov. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Department of Food Service Cash
Registers Management/Accounting System for Boston School Department.**

The School Committee of the City of Boston, invites bids for Dept. of Food Service cash registers management/accounting system for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Dept. of Food Svc. Cash Registers Management/Accounting System. Bid Date: Thursday, December 17, 1987. (BPS-Purchasing Dept.)." The bid must be in duplicate. One copy, signed by the bidder and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 17, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.**
(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Boarding and Securing, Project
No. 28-CI-ABU (A-B), City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

36 Glenway Street, Ward 14
102 Wheatland Avenue, Ward 17

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received until 11 a.m., Friday, December 11, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide surety for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chap-

ter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: Project No. 28-CI-ABU (A-B).

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements:

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise, if bid is over \$10,000. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements:

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246) IF APPLICABLE.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of the projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No.

A-102. CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.
(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
PROPERTY DIVISION**

Invitation for Proposals for Cleaning and Removal of Debris from Certain Vacant Lots in Ward 18 (Group II) and Miscellaneous Lots (V).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, November 16, 1987.

On-site bidder conference will be held at the location set forth in the specifications on Tuesday, November 24, 1987, at 10 a.m.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, December 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Nov. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Peter J. Wash, approximately 3,747 square feet of land with the building thereon, located at 134 Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

Invitation for Proposals for Window Washing at Boston City Hall.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after November 16, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, Tuesday, December 1, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Nov. 16 - 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Fabricating and Installing New Partitions and Related Work at the Warren Prescott School, 50 School Street, Charlestown, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K, of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing New Partitions and Related Work at the Warren Prescott School, 50 School Street, Charlestown, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Friday, December 11, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 25, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30 et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates and construction supervision for the following facilities with associated construction cost estimates — \$150,000 — Renovations to the Kitchen Area and Cafeteria of the Mattapan Chronic Disease Hospital, Project No. 5207.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered Architects or Registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on December 23, 1987.

LISA G. CHAPNICK,
Director.

(Nov. 23.)

DEC 9 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, NOVEMBER 30, 1987

NO. 48

CITY UNVEILS HOUSING DESIGN GUIDELINES

Boston Mayor Raymond L. Flynn and Lisa G. Chapnick, director of the Public Facilities Department (PFD), recently presented a set of proposed design guidelines for the construction of new neighborhood housing on 747 vacant city-owned lots — Project 747 — before a gathering of designers, architects and neighborhood representatives at the Parkman House.

"These guidelines speak to the importance of thoughtful design" said Mayor Flynn. "They reflect the opinions and desires of the people who live in Boston's neighborhoods — neighborhoods that will be strengthened through the construction of attractive new housing on these 747 vacant lots."

The 747 vacant city-owned lots are each at least 3,500 square feet and are considered buildable. In the past the city sold these parcels at auction to the highest bidder. However, Mayor Flynn ended the auction process soon after he took office in 1984 because it had failed to produce much needed housing.

"The auction simply benefited real estate speculators," said Lisa G. Chapnick, PFD director, who is overseeing Project 747 for the city. "In 1983, the last full year of the auction, the city sold 181 lots. Those lots yielded exactly 3 new units of housing."

The draft of *Design Guidelines for Neighborhood Housing: Project 747* was prepared by Alex Krieger and Thomas Sieniewicz of Chan Krieger and Levi Architects.

In preparing the report, the authors also made use of a survey done by the Public Facilities Department of people who live in recently constructed, city-assisted housing. Their comments peak not only to the quality of the housing in which they live, but also to issues such as landscaping, security and parking.

The recent gathering at the Parkman House offered Boston's design community the opportunity to give their opinions of the proposed design guidelines and to raise issues that will be incorporated into the final report of *Design Guidelines for Neighborhood Housing: Project 747*, which is due to be released at the beginning of the new year.

MBTA PURCHASES RAIL STORAGE FACILITY IN READVILLE

MBTA General Manager James F. O'Leary announced that the Authority has purchased a 38.5-acre parcel of land in Readville, for \$3.7 million, from Amtrak, part of which is to be used for midday storage of southside MBTA commuter rail trains.

"The purchase of this facility is critical for the efficient operation of southside commuter rail service. We will be working with local residents in the months ahead to determine the most appropriate use for that portion of the Readville site not required for rail car storage," O'Leary said.

Ridership on the southern branches of the MBTA's commuter rail system has increased by 20 percent over the last five years. To meet this demand and replace older, hard to maintain equipment, the Authority has purchased 107 passenger coaches and 26 locomotives, some of which are already in service. The Readville facility will provide much needed midday storage space for southside trains.

It is anticipated that approximately 50 percent of the land will be devoted to commuter rail uses, and the remainder will be utilized for non-rail-based development such as recreational, residential, commercial or light manufacturing.

A Request for Qualifications will be issued by the MBTA in the near future for architectural and engineering services

for the design of the Readville rail storage facility and for the study of land use, environmental impacts, and related development opportunities. The study process will be conducted with full participation of area residents and local officials.

Of the total parcel, 18.8 acres are in Hyde Park and 19.7 acres are in Dedham.

MUSEUM SCHOOL HOLDS HOLIDAY SALE

Over 600 pieces of original artwork — including paintings, drawings and photographs, sculpture, ceramics and stained glass, jewelry, baskets and puppets — will be offered for sale at the School of the Museum of Fine Arts, Boston, from December 5 to 14. The objects will be on display in the School's Grossman Gallery at 230 The Fenway where hours are 11 a.m. to 8 p.m., Monday through Friday, and from 1 to 5 p.m. on Saturday and Sunday. The selection of artwork will change daily. Proceeds from the sale of works benefit the annual fund for student scholarships.

"The last holiday sale was an enormous success, raising thousands of dollars to assist students with scholarships," says Bruce MacDonald, dean of the Museum School. "We are pleased to present new works this holiday season, and invite the public not only to purchase unique holiday gifts, but also to see art that is being created today." The public is invited to a reception on the sale's opening day, Saturday, December 5, from 5 to 8 p.m.

The works available at the annual holiday sale are produced by 150 artists who are faculty, students and alumni of the Museum School. The Museum School is one of the oldest and most distinguished professional art schools in

(Continued on next page)

Holiday Sale . . .

(Continued from front page)

the country. Among the more recent students of the Museum School are the well-known and respected artists Jim Dine, Will Barnett, Ellsworth Kelly, and Larry Poons. Those associated with the school during its early years include Edmund Charles Tarbell, Frank W. Benson, and Lilian Wescott Hale. In addition to the many professional artists who have achieved international recognition are alumni who have become museum directors, curators, art historians, illustrators, and conservators.

BOSTON MFA PRESENTS FREE-FOR-ALL

The Museum of Fine Arts, Boston, presents Free-for-All on Saturday and Sunday, February 20 and 21, 1988, from 10 a.m. to 5 p.m. The galleries will be filled with music and fun in celebration of the museum's outstanding collections of art from all over the world. Admission to the Museum and to all special events is free for the entire weekend.

Live music in the galleries, ranging from brass choirs to banjos, from Bach to ragtime and jazz, will turn a museum visit into an unusual and exciting experience.

The galleries will also be the setting for programs designed for families. Storytellers will draw their inspiration from Greek, Roman, Egyptian, and Afro-American art. Activity booklets for families will lead them from one discovery to another in the works of art from around the world. And children won't want to miss the wonderful movies on Saturday afternoon in Remis Auditorium. (Free-for-All follows the Museum's School Vacation Week programs — four days of workshops, stories, games, and other activities for families and children, February 16 to 19.)

The Museum welcomes first-time visitors, and invites them to take an introductory walk to discover the highlights of the extraordinary collections, which offer a survey of the world's art — from Europe and the Americas to Asia, from ancient civilizations to the art of our time. Special exhibitions on view in February include *Massachusetts Masters: Afro-American Artists and Masters*

of Seventeenth-Century Dutch Landscape Painting. There will be several introductory walks each day, including one given in Spanish.

Bring your family and friends to the Museum and join us for a great celebration! For more information, visitors can call 267-9300, ext. 300.

RETIREMENTS

September 30, 1987.

To the Auditor.

The applications for retirement of the following-named have been received, to be effective, in accordance with sections 5, 6, 7, of chapter 32.

ASSESSING DEPARTMENT

Frederick McAnulty, district director.

FIRE DEPARTMENT

Robert M. Hardiman, lieutenant.

HEALTH AND HOSPITALS DEPARTMENT

Edward R. Hunt, secretary.

Catherine Connolly, principal clerk.

Daniel N. Shaheen, laborer.

POLICE DEPARTMENT

Joseph P. Brine, Sr., detective.

Dave O. Squires, police officer.

Daniel F. Totten, police officer.

George J. Costigan, detective.

Wilbur Cunningham, police officer.

Samuel Curtis, police officer.

Thomas Sullivan, police officer.

PUBLIC FACILITIES DEPARTMENT

Lester Gordon, secretary.

PUBLIC WORKS DEPARTMENT

Alfred J. Aia, Sr., blacksmith.

Oliver C. Brown, assistant engineer.

Norman E. Goslin, supervisor.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201, Tel 725-3870

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Single copies 30 cents

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

SCHOOL DEPARTMENT

Robert E. Casey, teacher.

Raymond G. Cheek, teacher.

Agnes L. Collins, cafeteria manager.

William J. Connor, teacher.

Lorraine Geanacopoulos, paraprofessional.

Margaret V. Hansen, cafeteria attendant.

Philip C. Hatton, teacher.

Ines M. LaPorta, senior account clerk.

Archie S. MacDonald, teacher.

Catherine G. MacDonald, nurse.

Sophie Minichello, cafeteria attendant.

Peter Mortimer, teacher.

Philip A. O'Connor, teacher.

Frances Pope, lunch monitor.

John T. Prince, teacher.

Catherine White, lunch monitor.

SUFFOLK COUNTY

Court House

Christine M. Byrne, custodian.

Josephine Petrigno, custodian.

Irene V. Smith, custodian.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

STATEMENT OF OWNERSHIP

(Required by 39 U.S.C. 3685)

1A. Title of Publication: CITY RECORD

1B. Publication No.: 0114-640.

2. Date of filing: September 21, 1987.

3. Frequency of issue, WEEKLY.

3A. Number of issues published annually: 52.

3B. Annual subscription price: \$12.00.

4. Complete mailing address of known office of publication (street, city, county, state and ZIP Code) (not printer): BOSTON CITY HALL, 1 CITY HALL PLAZA, BOSTON (SUFFOLK COUNTY), MA 02201-1001.

5. Complete mailing address of the headquarters of general business offices of the publishers (not printers), BOSTON CITY HALL, ROOM 800, 1 CITY HALL PLAZA, BOSTON, MA 02201.

6. Full names and complete mailing address of publisher, editor, and managing editor: (This item MUST NOT blank)

Publisher: MARTIN J. NEE at BOSTON CITY HALL, ROOM 800, 1 CITY HALL PLAZA, BOSTON, MA 02201.

Editor: KEVIN J. POTTS at BOSTON CITY HALL, ROOM 800, 1 CITY HALL PLAZA, BOSTON, MA 02201.

Managing Editor: NONE

7. Owner: CITY OF BOSTON, CITY RECORD, ROOM 800, BOSTON CITY HALL, 1 CITY HALL PLAZA, BOSTON, MA 02201.

8. Known bondholders, mortgagees, and other security holders owning or holding 1 percent or more of total amount of bonds, mortgages or other securities (If there are none, state) NONE.

9. For completion by nonprofit organizations authorized to mail at special rates (Section 423.12, DMM only) The purpose, function and nonprofit status of this organization and the exempt status for Federal income tax purposes (Check one). Has not changed during preceding twelve months.

A. Total number copies (net press run) 135

B. Paid circulation

1. Sales through dealers and carriers, street vendors and counter sales. 3

2. Mail subscription. 117

C. Total paid circulation (Sum of B1 and B2) 120

D. Free distribution by mail, carrier or other means, samples, complimentary, and other free copies 12

E. Total distribution (Sum of C and D) 133

F. Copies not distributed

1. Office use, left over, unaccounted, spoiled after printing. 1

2. Return from news agents. 0

G. Total (sum of E, F1 and 2 - should equal net press run shown in A) 135

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Division

Wellness Program Coordinator

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Nancy Rose Dow of 11 Seaverns Avenue, Jamaica Plain, for professional services to be rendered to the Health Benefit and Insurance Division of the Administrative Services Department.

Under the terms of the contract, Ms. Dow will be the intervention coordinator for the City of Boston employee Wellness Program, sponsored by the Health Benefit and Insurance Division. She will be responsible for developing and managing this program designed to provide health education and promote an all-around healthier lifestyle for city employees.

Seven applicants responded to a professional help wanted advertisement placed in the *Boston Globe* on August 30, 1987. Ms. Dow was selected for the position after interviews were conducted with all the qualified candidates.

Ms. Dow is the recipient of a master's degree in education from Harvard University. She is currently the director of the Adolescent Psychoeducational Program at the Human Resource Institute in Brookline, which includes wellness as part of its curriculum.

Compensation under this contract shall not exceed \$7,000 which I have determined to be reasonable for the work to be performed. The contractor shall be paid at the rate of \$10 per hour with available funds from appropriation code 011-140-0148-0290 and work a twenty-hour week. The period of his contract shall be from November 16, 1987 through June 30, 1988.

This is Nancy Rose Dow's first contract with the City of Boston.

Because of the professional nature of the work to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

Irene Carrington,
Director.

AFFAIRS OF THE ELDERLY

Hotel Function

Dear Mr. Mayor:

Your permission is hereby requested to award a contract without advertising to the Sheraton Boston Hotel and Towers, Prudential Center, for food, service and facilities for a recognition function for approximately 600 retired senior volunteers in the amount of \$8,778 on September 30, 1987.

The Commission on Affairs of the Elderly is mandated under its contract with ACTION, funding source for the Retired Senior Volunteer Program, to provide recognition for the older Bostonians who volunteer over 250,000 hours annually.

The services to be provided under this contract include preset apple juice, chicken florentine, pasta primavera, dessert, beverages, paper and

linen supplies, incidentals, function room, tables and chairs, service, public address system and necessary electrical power.

Thirteen Boston hotels and function rooms were contacted to provide luncheon service. Below please find verbal responses received from the hotels contacted: Unable to accommodate — number of persons: Back Bay Hilton, Bostonian, Colonnade, Lafayette, Four Seasons, Parker House, Meridien, Ritz-Carlton, Copley Plaza, World Trade Center.

Unable to accommodate: Marriot Copley.

Available Dates and Price, Boston Park Plaza Hotel and Towers, \$12.50 per person plus gratuities; Sheraton Boston, \$12.50 per person plus gratuities.

Based on the responses received and the quoted price of \$12.50 per person for a hot luncheon, which I deem to be reasonable, I believe the public advertising would serve no useful purpose and your approval is hereby requested to dispense with public advertising in the award of this contract.

Sincerely,

Michael Taylor,
Commissioner.

BUDGET AND PROGRAM EVALUATION

Program Budgeting Evaluation

Dear Mayor Flynn,

I respectfully request your Honor's permission to award a contract to Price Waterhouse located at 160 Federal Street. Under the terms of the contract, the contractor will assist the director of the Office of Budget and Program Evaluation in the design, implementation and subsequent critique of a program budgeting and evaluation process for the Department of Health and Hospitals and will assist in the development and production of the City of Boston operating budget with respect to that department. The Office of Budget and Program Evaluation will exercise the renewal option that was incorporated into the Fiscal Year 1987 contract.

Over twenty-five firms were solicited through a request for proposals issued by the Office of Budget and Program Evaluation (OBPE). Of the eight responding firms, Price Waterhouse was chosen after an extensive analysis by OBPE administrative staff. Criteria for selection included the quality of the consultant's experience and expertise, the educational and professional credentials of the project staff, and the degree and depth of understanding expressed by Price Waterhouse in responding to the scope of services detailed in the RFP.

Compensation under the terms of this contract shall not exceed \$64,000 a cost which has been deemed reasonable. Services will be performed on a task order basis at \$90 per hour for professional services and \$20 per hour for clerical services. Payment for these services will be made from appropriation code 011-140-0140-0290-BP02 by the Office of Budget and Program Evaluation. The period of performance shall be from October 15, 1987, through June 30, 1988.

As this is a negotiated contract at a reasonable cost, based on an extensive review of proposals submitted for consideration, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Robert J. Ciolek,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Repairs to Lab Instruments

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Abbott Laboratories, Illinois, for the period July 1, 1986 through June 30, 1987 at a cost not to exceed \$8,197.72.

Under this contract Abbott Laboratories will provide full service preventive maintenance and repair including all parts, labor and travel costs incurred by the vendor for two Abbott VP instruments located in the Biochemistry Department at Boston City Hospital.

Abbott Laboratories was awarded an unadvertised contract in fiscal 1984 in the amount of \$8,694. In fiscal years 1985 and 1986 the above equipment was used on a back-up basis only and the costs for service were under \$2,000, therefore no contract was warranted.

Inasmuch as Abbott Laboratories, the manufacturer, is well equipped to service the above instrumentation, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to the fact that it was not the intention of the department to use these two instruments during fiscal 1987. However, both instruments have had to be used due to the inability to satisfactorily resolve contractual problems with another vendor on the lab's primary analyzer. The contract documents were sent to the vendor on February 20, 1987 and returned on September 17, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Health Care Centers

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Care Center in the amount indicated for the period July 1, 1987, through June 30, 1988.

Grantee Corporation; Brigham & Women Hospital; Neighborhood Health Center, Southern Jamaica Plain Health Ctr., Jamaica Plain; Amount of Grant, \$74,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Southern Jamaica Plain Health Center to provide primary care services in Jamaica Plain for almost sixteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide

needed services and have had a significant impact on the health of people in Boston's neighborhoods. Southern Jamaica Plain Health Center has been awarded unadvertised contract for the past three fiscal years in the following amount: 1987 — \$74,000; 1986 — \$63,800; 1985 — \$51,300.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Care Center in the amount indicated for the period July 1, 1987 through June 30, 1988.

Grantee Corporation, Brigham & Women's Hospital; Neighborhood Health Center, Southern Jamaica Plain Health Ctr., Jamaica Plain; Amount of Grant, \$74,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Southern Jamaica Plain Health Center to provide primary care services in Jamaica Plain for almost sixteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Southern Jamaica Plain Health Center has been awarded unadvertised contract for the past three fiscal years in the following amounts: 1987 — \$74,000; 1986 — \$63,800; 1985 — \$51,300.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Ethylene Oxide Monitoring Service

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with

public advertising and award a contract to Medical Surgical Division/3M, Minnesota, for the period September 22, 1987 through September 21, 1988 at a cost not to exceed \$3,582.20.

Under this contract Medical Surgical Division/3M will inspect and repair, if necessary, twice per year each of the following pieces of equipment in accordance with standards set by the Environmental Protection Agency. In addition, they will provide a comprehensive ethylene oxide monitoring service: one 3M steri-vac gas sterilizer 400B, S/N 410-242, \$1,368.90; one 3M steri-vac gas sterilizer 400B, S/N 410-060, \$1,368.90; one 3M aerator 20, S/N 205-045, \$666.50; basic 3550 monitoring package (A), \$68; one-time travel charge, \$109.90.

Medical Surgical Division/3M has provided excellent quality service in the past. Unadvertised contracts were awarded to Medical Surgical Division/3M for the past three fiscal years in the following amounts: 1987 — \$3,454.50; 1986 — \$3,500; 1985 — \$2,867.50.

This service is unique in that the ETO gas used is highly explosive and considered by the EPA to be one of the most toxic materials allowed to be used in the United States. Therefore, it is most important that the gas sterilizers and aerator be constantly maintained.

Therefore, because Medical Surgical Division/3M is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on August 27, 1987, however they were not returned to the Contract Office until October 5, 1987. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

INSPECTIONAL SERVICES DEPARTMENT

Boarding and Securing

Dear Mr. Mayor:

The following building or structure has been condemned by me as being an unsafe and dangerous condition. Notices have been sent to the owner, but no steps have been taken to abate the dangerous conditions. This building or structure is a menace to the neighborhood. The location is 139 Bowdoin St., Wd. 15. Ordered in board up and secure per specifications on June 26, 1987.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972 as amended, particularly section 123.1 thereof I have asked and received your Honor's permission to enter these premises and to board and secure.

Bidders were requested to submit an aggregate bid for the boarding and securing of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following: Donald Clancy and Sons, \$3,375. When this was an advertised bid there were no bidders. Therefore, commissioner ordered Donald Clancy and Sons to go in and do the work.

Donald Clancy and Sons, 339 Dorchester St., South Boston, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance and it has done satisfactory work for this department in the past.

139 Bowdoin Street, Wd. 15, unsafe and dangerous, building has windows and doors open or missing leaving open to the elements and trespass.

The Inspectional Services Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising as required in the city charter of a contract in the sum of \$3,375, to the Donald Clancy and Sons, 339 Dorchester st., South Boston.

Very truly yours,

Gary P. Moccia,
For Inspectional Services Commissioner.

POLICE DEPARTMENT

Psychological Screening

Dear Mayor Flynn:

I respectfully request your approval to dispense with public advertising in the award of a contract to Guy O. Seymour, PH.D., of Cambridge, to conduct psychological screening and evaluation of police recruit candidates for the Boston Police Department.

The Boston Police Department, under a delegation agreement with the Massachusetts Department of Personnel Administration, has assumed the responsibility for determining the psychological fitness of entry level police officer candidates in the City of Boston. The Boston Police Department has recognized the necessity for screening future police officers in order to assure the citizens that a reasonable effort has been made to hire officers who are emotionally stable and psychologically suitable for this occupation. A number of recent court decisions have established that when law enforcement agencies fail to employ selection procedures generally recognized as reasonable and necessary, they incur legal liability for both the actions of the officers and also for negligently accepting the officer to a position that could result in unacceptable behavior. Therefore, the department elected to solicit proposals from practitioners in this area to provide a plan/process that would meet the guidelines established by the DPA and avoid future charges of neglect.

In establishing a list of prospective practitioners the department conferred with the Massachusetts Psychological and Referral Association, the Department of Personnel Administration and the Massachusetts Minority Business Office. A panel comprised of a psychiatrist/psychologist, personnel director and the director of recruit investigation decided that Dr. Seymour's prior experience with the department and his expertise met the requirements.

The contract term is from July 1, 1987 through June 30, 1988. The total cost of this contract shall not exceed \$85,000. This contract covers the cost of \$120 per person interview, \$175 for psychiatric evaluation and \$70 for administration and evaluation of the test for approximately 400 applicants screened for the upcoming recruit classes this year. I have determined that the contract cost is reasonable in view of the professional nature of the services performed.

Inasmuch as Dr. Seymour is the most qualified psychologist who responded to our request for proposal, it is submitted that further advertising would serve no useful purpose. This letter is being submitted late awaiting budget appropriations and the late receipt of contract documents.

Respectfully,

Francis M. Roache,
Police Commissioner.

JOBS AND COMMUNITY SERVICES

Training for Women

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to Roxbury Community College, an accredited Commonwealth of Massachusetts educational institution, located at 625 Huntington Avenue, for the purpose of providing education and training services as part of the city's BostonWorks program.

Under the terms of the contract, the contractor will provide pre-apprenticeship training to forty-five women who have expressed interest in and an aptitude for employment in the building trades, in conjunction with the Women in the Building Trades program. This program was formerly affiliated with the Women's Technical Institute, and will prepare participants for acceptance into a number of building trades apprenticeship programs. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Boston Private Industry Council and reviewed by staff of the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Compensation under the terms of this contract shall not exceed \$40,000, payment being made from the Community Development Block Grant program. The period of performance shall be from September 1, 1987 until June 30, 1988. The submission of this letter has been delayed due to the length of contract negotiations with the contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Roxbury Community College, an accredited Commonwealth of Massachusetts educational institution, located at 625 Huntington Avenue, for the purpose of providing education and training services as part of the city's BostonWorks program.

Under the terms of the contract, the contractor will provide outreach, recruitment, and orientation services to at least one hundred women seeking employment in the Building Trades program. This program was formerly affiliated with the Women's Technical Institute. The contractor was selected based upon an evaluation of its refunding proposal submitted to the Boston Private Industry Council and reviewed by staff of the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Compensation under the terms of this contract shall not exceed \$60,000, payment being made from the Community Development Block Grant program. The period of performance shall be from September 1, 1987 until June 30, 1988. The submission of this letter has been delayed due to the length of contract negotiations with the contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority

granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Unemployed Older Minorities Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Careers for Later Years, Inc./Operation ABLE of Greater Boston, a nonprofit corporation, located at the World Trade Center, Commonwealth Pier.

Under the terms of the contract, the contractor will, in collaboration with the Urban League of Eastern Massachusetts, work with various community-based organization to develop a specialized employment program targeting unemployed older minorities in the City of Boston. Services will include assessment, recruitment, training/retraining, and job placement services. The contractor was selected based on a competitive evaluation of its proposal submitted in response to a competitive state-wide bid process conducted by the Executive Office of Economic Affairs/Office of Training and Employment Policy. In addition, the contractor was selected based on the quality of its proposal in the areas of program design, cost effectiveness, and its demonstrated effectiveness in servicing this targeted population.

Compensation under the terms of this contract shall not exceed \$39,150, payment being made from funds provided to the City of Boston through EOEI (3 percent grant). The period of performance shall be from July 1, 1987, until June 30, 1988. The submission of this letter has been delayed due to the late notification of funding availability from the state.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Counseling Ethiopian Newcomers

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ethiopian Family Center, Inc., a nonprofit corporation, located at 140 Clarendon Street, for the purpose of providing counseling and support services for Ethiopian newcomers. The goal of the program is to provide stress management and training services to assist the newcomers in adjusting, resettling and in attaining a minimal standard of living in America.

The contractor was selected based upon an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$25,000, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

GED Classes

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Mujeres Unidas en Accion, Inc., a nonprofit corporation, located at 1534 Dorchester Avenue, Dorchester. Under the terms of the contract, the contractor will provide pre-General Equivalency Diploma (GED) and GED classes to approximately sixty-one low-income Hispanic adults residing in the Dorchester, Roxbury, and Mattapan communities. In addition, career and educational counseling will be provided.

The contractor was selected based on an evaluation of its proposal submitted in response to a request for proposals conducted by the Mayor's Office of Jobs and Community Services. Costs were determined to be reasonable after an extensive analysis by JCS staff and outside readers. Other selection criteria include administrative capability, performance under previous contracts, the ability to provide the services needed, and the ability to serve the target population.

Compensation under the terms of this contract shall not exceed \$42,500, payment being provided by the Executive Office of Communities and Development through the Gateway Cities Program. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals which conforms to federal procurement requirements, no public purpose would be served by public advertising. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

Job Placement Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Sociedad Latina, a nonprofit corporation, located at 1481 Tremont Street. Under the terms of the contract, the contractor will provide job placement services to approximately 100 JTPA and DPW eligible City of Boston residents. The program will provide pre-employment training, tutoring and post placement workshops to the program participants.

The contractor was selected based on an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$50,300, payment being provided

by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

PUBLIC FACILITIES DEPARTMENT

Land Surveys

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 28, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to ASEC Corporation, Inc., a Massachusetts corporation, with offices at 383 Dorchester Avenue, to provide land surveys on city-owned disposition sites.

Compensation under this contract shall not exceed \$75,700, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987 to June 30, 1989.

This contract has been submitted late due to the time involved negotiating the scope of services.

The contractor was one of three firms selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposal in the *Boston Globe* on March 15, 1987. The selection committee evaluated seven proposals submitted by the applicants and determined ASEC Corporation, Inc. to be one of the three most qualified and competent to complete said work. The three firms selected, in order of rank, were as follows: ASEC Corporation, Inc., Beals & Thomas, Inc., Sverdrup Corporation.

Other selection criteria included local firm preference, financial stability of firm, professional level of firm, similar project experience, reasonableness of hourly rate, and quality of work/drawings. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on October 1, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to ASEC Corporation, Inc., a Massachusetts corporation, with offices at 383 Dorchester Avenue, to provide land surveys on city-owned disposition sites.

Compensation under this contract shall not exceed \$40,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 15, 1987 to June 30, 1988.

This contract has been submitted late due to the time involved negotiating the scope of services.

The contractor was one of three firms selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposal in the *Boston Globe* on March 15, 1987. The selection committee evaluated seven proposals submitted by the applicants and determined ASEC Corporation, Inc. to be one of the three most qualified and competent to complete said work. The numerical matrix rating summary of the three firms selected, in order of rank, were as follows: ASEC Corporation, Inc. — 58.5; Beals & Thomas — 58.4; Sverdrup Corporation — 46.

Other selection criteria included local firm preference, financial stability of firm, professional level of firm, similar project experience, reasonableness of hourly rate, and quality of work/drawings. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 28, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Beals & Thomas, Inc., a Massachusetts corporation, with offices at Westborough, to provide land surveys on city-owned disposition sites.

Compensation under this contract shall not exceed \$70,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987 to June 30, 1989.

This contract has been submitted late due to the time involved negotiating the scope of services.

The contractor was one of three firms selected based upon an evaluation of its proposal submitted in response to a publicly advertised request for proposal in the *Boston Globe* on March 15, 1987. The selection committee evaluated seven proposals submitted by the applicants and determined Beals & Thomas, Inc. to be one of the three most qualified and competent to complete said work. The three firms selected, in order of rank, were as follows: ASEC Corporation, Inc., Beals & Thomas, Inc., Sverdrup Corporation.

Other selection criteria included local firm preference, financial stability of firm, professional level of firm, similar project experience, reasonableness of hourly rate, and quality of work/drawings. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Landscape Architecture

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 11, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Halvorson Company, Inc., a Massachusetts corporation, with offices at 161 Massachusetts Avenue, to provide landscape architectural services for special projects, including the Hernandez School playground in Roxbury.

Compensation under this contract shall not exceed \$10,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987 to June 30, 1988. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was one of three firms selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request For Proposals in the *Boston Globe* on March 15, 1987. Costs were determined to be reasonable after extensive analysis by PFD staff. The selection committee evaluated four proposals submitted by applicants and determined the Halvorson Company, Inc. to be the most qualified and competent to complete said design work. The final ranking of four proposals was as follows: The Halvorson Company, Inc.; Paul C. K. Lu & Associates; the Sverdrup Corporation; Beals & Thomas, Inc.

Selection criteria included stability of firm, local firm preference, professional level of staff, similar project experience, reasonableness of hourly rate, current workload, past performance on public/private projects, and quality of drawings.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Operation of the Parkman House

Dear Mayor Flynn:

I respectfully request your Honor's written permission to dispense with public advertising and award a contract to the Fund for Boston Neighborhoods, Inc., a Massachusetts corporation, located at Boston, for the operation of the Parkman House located at 33 Beacon Street.

Under the term of the contract, the contractor will provide the care, cleaning, security, maintenance, minor repairs and will procure and provide provisions to the Parkman House.

The contractor is particularly qualified to do this work based on its past satisfactory experience, and in view of the particular nature of the services to be provided.

Compensation under this contract shall not exceed \$70,000, which I have determined reasonable for the work to be performed. The term of this contract shall be from July 1, 1987 through June 30, 1988. This request has been delayed due to a vacancy and subsequent transfer of design contract administration responsibilities in the Contracts Unit of the Public Facilities Department.

Because of the special status of the Parkman House in the cultural, social and political events of the city and the unique ability of the Fund for Boston Neighborhoods, Inc. to administer this contract, it is

my judgment that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Legal Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 11, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the law firm of Goodwin, Procter and Hoar with offices at Exchange Place, Boston, MA 02108, providing legal assistance in connection with the design and construction of a new Boston City Hospital. The scope of legal assistance will relate to a variety of regulatory issues inclusive of which are environmental, historic preservation, title, zoning and construction management.

The contractor is specially qualified to do this work because of the particular expertise possessed in providing legal opinions related to the varied regulatory concerns to be adhered to in conjunction with construction of new buildings. The submission of this request has been delayed due to prolonged negotiations with Public Facilities Department staff, the office of the Corporation Counsel and Goodwin, Procter and Hoar on particular services to be rendered within the content of this contract.

Compensation under this contract shall not exceed \$15,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from May 15, 1987 to June 30, 1987.

Because of the professional nature of the services to be performed and the reasonable cost of these services, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Bayside Engineering Associates, Inc., a Massachusetts corporation, with offices at 803 Summer Street, providing construction supervision services for the freezer addition to the School Department Central Kitchen. The scope of work will include construction supervision. Supplementary services will include measured drawings, testing, inspections and printing.

Compensation under this contract shall not exceed \$83,763.79 (including \$44,685.79 for supplementary services) which is a fixed fee of 2.9 percent based on an estimated cost of construction of \$1,347,500, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from June 26, 1987 through December 31, 1988.

This firm did the original design work for this project. The original contract expired June 24, 1987 before the funds were exhausted.

Since the design for this project was completed by Bayside Engineering Associates, Inc., I believe they are qualified to perform the construction supervision services required. The submission of this request has been delayed due to an administrative oversight.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that Bayside Engineering Associates, Inc. be allowed to continue with this project into the

construction supervision phase and that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Medical Facilities Planning Associates, Inc., a Massachusetts corporation, with offices at Natick, providing design services for the renovations at the sixth floor at the Maternity Building, Boston City Hospital to correct code violations. The scope of work is to include preliminary drawings, working drawings, design development and construction supervision.

Compensation under this contract shall not exceed \$46,740 (including \$2,000 for supplementary services) which is a fixed fee of 13.5 percent based on an estimated cost of construction of \$330,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for sixty-two weeks from the date of execution.

This firm did the original design work for this project, however the contract expired before the funds were exhausted.

I believe Medical Facilities Planning Associates, Inc. is qualified to continue to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that Medical Facilities Planning Associates be allowed to continue with this project to completion and that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Whitney, Atwood, Norcross Associates, Inc., a Massachusetts corporation, with offices at 99 Chauncy Street, providing construction supervision services for the design of the connector Bridge Access connecting Bridge Access connecting the Dowling Building and Ambulatory Care Center at Boston City Hospital.

Compensation under this contract shall not exceed \$17,128 which is a fixed fee of 3.28 percent based on an estimated cost of construction of \$523,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 24, 1987 through June 24, 1988.

This firm did the original design work for this project. However, the contract did not provide sufficient time or funds for receiving bids and supervision of construction.

I believe Whitney, Atwood, Norcross Associates, Inc. is qualified to perform the services required. The submission of this request has been delayed due to an administrative oversight.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 26, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Kallmann, McKinnell and Wood, Architects, Inc., a Massachusetts corporation, with offices at 939 Boylston Street, providing professional design services for the reconstruction of the City Hall Plaza fountain. The scope of work will include preliminary design and working drawings.

Compensation under this contract shall not exceed \$89,800 (including \$37,000 for supplementary services) which is a fixed fee of 13.2 percent based on an estimated cost of construction \$400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for fifty-five weeks from the date of execution.

Under the terms of the contract, Kallmann, McKinnell and Wood, Architects, Inc. will design the reconstruction of the City Hall Plaza fountain including preliminary design and working drawings. Kallmann, McKinnell and Wood, Architects, Inc. is uniquely qualified to do this work because this firm completed the original design work for the fountain. Since that time they have supervised testing and investigation to plan the necessary repairs.

I believe Kallmann, McKinnell and Wood, Architects, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

The Finance Commission of the City of Boston has recommended that you disapprove a \$76,000 contract to The SWA Group to perform urban design services in support of capital streetscape improvements (to include trees, pedestrian lighting and sidewalk/curb replacement) in Codman Square during the period from July 1, 1987 to November 1, 1988.

The Finance Commission has requested more information, regarding method of procurement and an explanation as to why the contract had been submitted late, prior to your Honor's approval of said contract.

The contractor was selected on the basis of a request for proposals process conducted by Public Facilities Department staff. The committee evaluated twelve proposals in the spring of 1987, based on the following criteria: local firm preference, financial stability, minority business, professionalism of staff, similar project design experience, reasonableness of hourly rate, current workload, and quality of drawings. The SWA Group was determined to be the most competent to complete said design work. The three finalists in order of the Committee's evaluation were: The SWA Group; Carlone Associates; Chan & Kreiger, Architects.

This contract is late because it took the contractor ten weeks to return contract documents to PFD from its executive office in California.

In light of the above, I urge you to approve the award of this contract, as I believe that it is both expedient and appropriate to do so.

Sincerely,
Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Lesley College, located at Cambridge. This contract shall be in effect during the period from November 1, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$60,500 which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956, Lesley College's portion as is related to that amount is \$60,500.

The contractor will provide the following instructional services:

Hennigan/Hernandez Literature Happenings: Building on the in-place model of past years the project will work with an identified core group of teachers to integrate literature into the reading and writing program; expand the literature collection of the reading center to meet the themes and issues relevant to curriculum; develop teaching units for themes and issues relevant to grade levels; prepare materials appropriate for dissemination; develop a home-reading program through parent training and newsletters; extend the bilingual collaboration and teaching model through teacher training and literature projects including Big Books.

Lesley/Advanced Work Class Seminar Series: Sixty Boston Advanced Work Class teachers will attend a series of five, all day seminars at Lesley College in the areas of literature, writing, creative and critical thinking; the sessions will emphasize teachers working closely with Lesley College Graduate School Faculty members who are specialists in the fields of literature for children, writing, creative and critical thinking. Three seminar groups of twenty Boston teachers will be led by three senior faculty members; the Boston teachers will also work with Lesley College children's librarians/media specialists, and use the extensive resources of the Kresge Center for Children's Literature; the five sessions will include presentations by experts, techniques and strategies for integrating literature and writing across the curriculum and the hands-on development of curricula and materials; there will be in-depth presentations by guest speakers from the Lesley College faculty covering a variety of approaches and techniques for actively engaging in reading quality literature and relating reading to writing and critical thinking; Boston Advanced Work Class teachers will take an active part in planning the form and content of the seminars. They will take leadership roles in the seminar sessions. Frequent opportunities for interaction and sharing ideas will be part of all seminars; teachers will try out teaching strategies developed during the seminars in their classrooms and report back to the seminar groups about the effectiveness of the strategies; all curriculum materials developed during the seminars will be made available to other teachers in the Boston Public Schools. The dissemination of materials is a major goal of the project.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed

and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$70,424; 1986 — \$76,084; 1987 — \$78,907.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Louise Thompson, an individual residing at 7 Kenswick Street, Boston, Massachusetts 02215.

This contract shall be in effect during the period from August 1, 1987 to December 15, 1987 and shall occur at a cost not to exceed \$9,000 which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956, Louise Thompson's portion as is related to that amount is \$9,000.

The contractor is uniquely qualified to provide the above services because the School Committee has approved the Boston Education Plan for Professional Development that speaks to the adoption of a single unified philosophy of instruction within the Boston Public School. The format upon which this philosophy is contained is in "The Skillful Teacher," a publication by John Saphier and Robert Gowan. Ms. Thompson is an expert on this philosophy and therefore is the sole vendor. Under the terms of this contract, the contractor will give all day workshops in August to thirty teachers and administrators. This consultant will work thirty additional five-hour days doing on-site observation and diagnosis for these workshop participants. These workshops will help teachers and administrators recognize and meet the needs of individual students and develop a repertoire of instructional and classroom management strategies tailored to the variety of learning styles of our students. Ms. Thompson will be compensated for these services at the rate of \$250 per day.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing these services it is my determination that the public interest would not be served by public advertisement for bids.

This is the first contractual agreement between the School Department and Louise Thompson.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Northeastern University, located at 360 Huntington Avenue. This contract shall be in effect during the period from November 1, 1987 to June 30, 1988 and shall occur at a cost not to exceed \$260,795 which I have deemed to be reasonable. On July 21, 1987 the School Committee approved all of the

FY'88 chapter 636 proposals for the sum of \$5,128,956, Northeastern University's portion as is related to that amount is \$260,795.

The contractor will provide the following instructional services:

Section I: District D Elementary and Middle Schools and East Boston High School: Coordinate an ongoing support for four reading programs: Project DARE, Literature is TOPS, Middle School Literature Support and Reading Teach/NET serving targeted students in grades 1-12 in seven elementary, one middle and high schools. Activities include consultant and tutor services, on-going consultation and support, staff training and selection and purchase of materials. Design and coordination of two mathematics programs; Math in the Visual Arts and Math Teach/NET for K-8 students in nine elementary and one middle school. Includes consultant services, staff development and selection and purchase of materials. Design and coordination of Communication Support for LEP students program for approximately 100 students in three elementary schools. Includes consultant services, staff development and selection and purchase of materials. Design and coordination of two programs under at-risk priority: Middle School Student Leadership and SWS Model at East Boston Business Magnet. Design and implementation of Parent Information Center Program involving all District D Schools. Includes hiring and training of fifteen outreach workers, coordinating recruitment and information and dissemination efforts, editing and printing four issues of a district newsletter and organizing workshops and other parent information meetings. Oversee planning and supervising of umbrella arts cultural activities involving five or more neighborhood based organizations at four elementary schools. Project will serve more than 1500 K-5 students.

Section II: District E Schools. Plan and coordinate three projects at the Wheatley Middle School: In-School Prevention Center (serves 60-80 students), After School Peer Tutoring (serves 145 students) and Visual Arts Multicultural Calendar Project. Includes hiring of consultants and center staff, scheduling and selection and purchase of materials. Select and purchase materials for In-House Prevention Center and provide support for publication of a newsletter at the Martin Luther King Middle School. Assist with planning and implementation of orientation program for 100 students and staff development activities for entire staff at Boston High School. Plan and implement a variety of activities related to the merged Madison Park/Humphrey Center High School. Program includes Home Base Alternative School, Campus Connections, Positive School Climate, Safety, Staff Development and Support for Limited English Proficient students. Activities include screening and hiring consultants, guidance intern and two outreach workers; arranging field trips; selection and purchase of materials, and editorial assistance for preparation and printing of newsletter and other publications. Serves approximately 1,600 high school students. Assist in developing overall plan for District E Parent Information Centers. Hire and train four outreach workers, editorial support and printing of District newsletter and other publications.

Section III: Centrally funded projects. 15 percent of District D Umbrella Arts Program costs are provided by central cultural allocation. Central allocation includes funds for salaries of neighborhood artists screened and hired by Northeastern University. Coordinate and oversee CED-Elementary Schools Cultural Program in District E for ten elementary schools involving five or more cultural groups. Includes hiring consultants, consultant services, screening and scheduling of programs,

supervision and evaluation of activities and selection and purchase of materials. Supplemental Core Costs budget provides for additional administrative time allocated to District D, and District E projects cited above. In District D; staff training for reading programs; consultant support to mathematics programs; LEP staff development activities; planning activities for at-risk programs; Parent Training editorial assistance and evaluation activities for Cultural Programs.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Pairing; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$271,567; 1986 — \$295,134; 1987 — \$266,450.

Very truly yours,
Laval S. Wilson,
Superintendent.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to Crotched Mountain Rehab. Center, New Hampshire, for the provision of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated there under, at a cost not to exceed \$500,000, which is deemed to be reasonable by the committee during the period of July 1, 1987 to June 30, 1988.

The amount to be encumbered initially is \$75,000.

This contract is late due to the contractor having returned it late. The services have however been provided consonant with the students individual education plans.

The facility will provide educational services to Boston Public School pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by the Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids. FY-85 expenditure \$16,860.60; FY-86 \$18,782.97; FY-87 \$66,540.17.

Very truly yours,
Laval S. Wilson,
Superintendent.

Escalators Maintenance

Dear Mr. Mayor:

On July 14, 1986, your Honor approved the award of Contract C-4006-87 for maintenance of escalators at various schools, publicly advertised for bids, to Montgomery Elevator Company, Braintree, during the period July 1, 1986 to June 30, 1987, at a cost of \$172,000.40.

There is an option in the original contract to renew this contract for an additional year. I am exercising the option to renew this contract, without further advertising, at a cost of \$189,384.60, which I have determined to be reasonable.

The period of this contract will be from July 1, 1987 to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose, and that exercising the option to extend is more advantageous.

Preparation of this letter has been delayed pending determination of the results of collective bargaining negotiations and the resultant increase in the contract amount. The option to renew permits an increase in the contract amount equal to any increase in the mechanics wage rates.

Respectfully yours,
Paul W. Mooney,
Senior Structural Engineer.

Books, etc.

Dear Mr. Mayor:

On May 2, 1986 the Mayor approved the award of a contract to various vendors for providing books and certain educational materials during the period July 1, 1987 to June 30, 1989.

Your approval is requested to amend this contract to add additional vendors to the original listing approved by the Mayor. They are as follows: Dushkin Publishing Group, Lischen Singare, Sterling Software (Dylakor Div.).

This amendment will not affect the amount of dollars budgeted for fiscal year 1987. Because of the ongoing need to provide Boston Public Schools with books and certain educational materials, and because textbooks and certain other educational materials, are unique to a particular publisher, it is my opinion that advertising for bids would serve no public purpose.

This contract amendment is late due to new orders placed by various schools and departments. Orders were placed at intervals between spring, 1987 and as recent as summer, 1987. The Business Office anticipates that new orders are going to exceed the \$2,000 limit.

All companies on this list are reputable and publish at least some materials that should be included on Boston's approved lists.

Very truly yours,
Leo J. Burke,
Business Manager.

TRANSPORTATION DEPARTMENT

Internal Control Review

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Deloitte, Haskins and Sells, a partnership, of One Financial Place, Boston, for the performance of an internal control review of the Boston Transportation Department/Office of the Parking Clerk's Parking Violations System.

Under the terms of the contract, the contractor will provide the BTDO/PC with: (i) a comprehensive review of both the manual and internal controls within the current PVS and an assessment of their effectiveness; (ii) an executive summary and a detailed report which will provide detailed recommen-

dations for improvements within the PVS; and (iii) a comprehensive written program which will assist us in monitoring the PVS and the contractor maintaining it.

The PVS has undergone a number of major changes and enhancements since the last review of the system in 1983. This internal control review will provide us with the ability to assess the effectiveness of the prior changes. It will also provide us with a solid base with which to develop future enhancements and programs, thus allowing the BTDO/PC to more efficiently control the city's revenues from parking violations.

The selection process for this contract included both public advertisement and solicitation of proposals from ten known potential bidders through a request for proposals. The proposals received were opened on May 4, 1987, evaluated, and noted by the senior staff members of the BTDO/PC assisted by a senior staff member of the Auditing Department. Two finalists were selected and oral interviews of the selected firms' principals were conducted by the evaluation committee. Both the selection and interview process followed rigorous review standards and criteria with the objective of selecting the best possible firm to conduct our internal control review.

The firm of Deloitte, Haskins and Sells was chosen for the following reasons: Deloitte, Haskins and Sells has extensive experience in reviewing large city parking violations systems including the City of New York's Parking Violations Bureau. The senior manager responsible for the City of New York's Parking Violations Bureau Review has been assigned to review a major portion of the PVS controls. The individuals assigned to this review by Deloitte, Haskins and Sells have extensive experience in reviewing complex computer driven systems, such as the PVS. Deloitte, Haskins, and Sells will at the completion of the engagement provide us with a detailed review and monitoring program, to review the PVS, together with training for our staff in its use.

In summary, the benefits to be derived by the city in engaging Deloitte, Haskins and Sells, as described in the four items above, uniquely qualifies them to perform the services requested. They have submitted a proposal which I have determined to be reasonable for the work to be performed. Compensation under this contract for all phases of the work plan and deliverables shall be at the rates set forth in the proposal (\$98 per hour, a composite rate for partner, manager and senior consultants, plus an estimated amount for reimbursable expenses approved by the city) and shall not exceed \$110,000. This amount shall be charged to appropriation codes 011-251-0253-TRP1-0290 (\$55,000 charge) and 011-251-0253-TRP2-0290 (\$55,000 charge). The term of the contract shall be from July 1, 1987 through June 30, 1988.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Copp's Hill Burial Ground

Used as a cemetery in 1660, the hill was taken a century later by the British who used the site to train their cannon on Charlestown and Bunker Hill across the harbor. Buried here are Cotton Mather, Prince Hall, and Edmund Hartt, builder of the U.S.S. "Constitution." Open daily, 8-4 p.m. (Free)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN18, LYNN STATION AND PARKING GARAGE, LYNN, MASSACHUSETTS (Class 7 — Buildings, Project Value 324.75) will be received by the Director of Construction at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 7, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of the construction of a new commuter rail and bus terminal, 1,000-car parking garage and pedestrian arcade; complete replacement of Washington Street and Pleasant Street Bridges; rehabilitation of Market Street, Railroad Avenue, Central Square and Silsbee Street Bridges; renovation of existing rail and bus station, track construction and site work.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after November 24, 1987, Monday through Friday, at a charge of \$100. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If required, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the DBE stated goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal

equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, James L. Eng, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on December 10, 1987, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Nov. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Installation of Outside
Lighting at Franklin Roosevelt School, 95
Needham Road, Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Outside Lighting at Franklin Roosevelt School, 95 Needham Road, Hyde Park, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 17, 1987, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 2, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase of Custodial Supplies for
Fiscal Year 1988/1989 for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for purchase of custodial supplies for fiscal year 88/89 for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Custodial Supplies for Fiscal Year 88/89. Bid Date: Tuesday, December 22, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 22, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing, Delivering and
Setting-in-Place Steel File Cabinets in Vari-
ous Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting-in-place steel file cabinets in various schools.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, December 17, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time thereafter.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
New Oil Burners at Elihu Greenwood
School, 612 Metropolitan Avenue, Hyde
Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Elihu Greenwood School, 612 Metropolitan Avenue, Hyde Park, Mass.," at an estimated cost of \$35,000.

SCOPE OF WORK: In general includes: removal of existing rotary oil burners and controls, furnish and install new low-pressure air atomizing type oil burners and all related work. Electrical modifications.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 2, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 17, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF ELECTION COMMISSIONERS

**Invitation for Proposals for
Consulting Services.**

The Board of Election Commissioners of the City of Boston, Room 241, City Hall, invites proposals for the implementation of a new voting system (devised for the City of Boston).

Proposal forms are obtainable at the office of the Election Commissioners, 241 City Hall, Boston. Envelopes containing proposals must be sealed and plainly marked, "Proposals for the Implementation of a New Voting System (devised for the City of Boston)." The bid must be duplicate. One copy, signed by the bidder, and accompanied by a bid deposit in the form of a certified check, in the amount of one hundred dollar (\$100), payable to the City of Boston, must be left at the office of the Election Commissioners on or before December 31, 1987, at twelve o'clock noon. Copies filed with the Election Commissioners will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time name for the opening of bids.

The Election Commissioners reserve the right to reject any of all bids, and to accept the bid which they deem best for the interest of the City.

CITY OF BOSTON,
BOARD OF ELECTION COMMISSIONERS,
BENJAMIN F. THOMPSON,
Chairman.

(Nov. 30.)

U.S.S. "Constitution" and Charlestown Navy Yard

Nicknamed "Old Ironsides" from the strength of her oak construction, this heavy frigate never lost a fight. The ship, launched in Boston in 1797, was most recently restored between 1973 and 1976. It is the oldest commissioned warship afloat in the world. She is open from 9:30 to 3:50 p.m., daily. U.S.S. "Constitution" Museum. Admission, \$1.50; children, \$.75, and the rest of the Navy Yard are open daily, 9:00-5:00 p.m.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas J. Barker approximately 3,334 square feet of land located at 91 Sawyer Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 30-Dec. 7.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Various Plumbing Alterations at the David Ellis School, 302 Walnut Avenue, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as

amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Alterations at the David Ellis School, 302 Walnut Avenue, Roxbury, Mass.," at an estimated cost of \$15,000."

SCOPE OF WORK: In general includes: plumbing, cutting and drilling of holes, cement work and all other work herein specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 2, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 17, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Nov. 30.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Servicing Gas/Oil Separators at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Servicing Gas/Oil Separators at Various Schools," at an estimated cost of \$20,000.

SCOPE OF WORK: In general includes: plumb-

ing, pumping, trucking and other related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 2, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 17, 1987, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.
(Nov. 30.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Oil Burners at Nathan Hale School, 51 Cedar Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P, of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Nathan Hale School, 51 Cedar Street, Roxbury, Mass.," at an estimated cost of \$27,000.

SCOPE OF WORK: In general includes: removal of existing rotary oil burners and controls, furnish and install new low-pressure air atomizing type oil burners and all related work. Electrical modifications.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 2, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 17, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 30.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Delivering Pre-Cast Concrete Paver Blocks to the Boston School Department Warehouse, Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering re-cast concrete paver blocks to the Boston School Department Warehouse, Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, December

17, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time thereof.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 30.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Oil Burners at Warren-Prescott School, 50 School Street, Charlestown, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Oil Burners at Warren-Prescott School, 50 School Street, Charlestown, Mass.," at an estimated cost of \$44,000.

SCOPE OF WORK: In general includes: removal of existing rotary oil burners and controls, furnish and install new low-pressure air atomizing type oil burners and all related work. Electrical modifications.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 2, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 17, 1987, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Nov. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Delivering
Various Plumbing Supplies to the Campbell
Resource Center, 1216 Dorchester Avenue,
Dorchester, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering various plumbing supplies to the Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Thursday, December 17, 1987, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with

the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Nov. 30.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Masonry Wall Repair to the
Murphy Elementary School, Dorchester,
Mass., Project No. 3990, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Murphy Elementary School Masonry Wall Repair."

SCOPE OF WORK includes demolition, masonry, miscellaneous metals, roofing, glass and glazing, painting, electrical and site work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 29, 1987, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on January 13, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

4A, Masonry
5D, Miscellaneous Metals
7A, Waterproofing, Dampproofing and Caulking
7B, Roofing and Flashing
8C, Glass and Glazing
9K, Painting
16A, Electrical

PLANS AND SPECIFICATIONS will be available on or about November 30, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Nov. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Michael G. Pickup approximately 1,500 square feet of land located at 161 E Street (Ward 7, Parcel 355) in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Nov. 30-Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 9, 1987, the Commission voted and the Mayor subsequently approved their intent to lease from the One Twenty Five High Street Limited Partnership, a Massachusetts Limited Partnership of The Prospect Company, New England Telephone and Telegraph Company and Spaulding and Slye Company, c/o Spaulding and Slye Company, One Post Office Square, 33rd floor, Boston, MA 02109, that parcel of land with improvements to be constructed thereon located on Purchase Street in the Downtown District of the City of Boston, more particularly described in a document entitled "Program for the Division of Health and Hospitals Ambulance Facility" by Jung Brannen Associates dated March 18, 1987, as amended by Addendum No. 1 dated April 7, 1987.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 9, 1987, the Commission voted and the Mayor subsequently approved their intent to lease from the One Twenty Five High Street Limited Partnership, a Massachusetts Limited Partnership of The Prospect Company, New England Telephone and Telegraph Company and Spaulding and Slye Company, c/o Spaulding and Slye Company, One Post Office Square, 33rd floor, Boston, MA 02109, that parcel of land with improvements to be constructed thereon located on Purchase Street in the Downtown District of the City of Boston more particularly described in a document entitled "Program for the Boston Fire Department Division One Headquarters" by Jung Brannen Associates dated March 18, 1987.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 9, 1987, the Commission voted and the Mayor subsequently approved their intent to lease from the One Twenty Five High Street Limited Partnership, a Massachusetts Limited Partnership of The Prospect Company, New England Telephone and Telegraph Company and Spaulding and Slye Company, c/o Spaulding and Slye Company, One Post Office Square, 33rd floor, Boston, MA 02109, approximately 19,096 square feet of land with the building(s) thereon located at 123 Oliver Street (the Fort Hill Fire Station) in the Downtown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Daisy M. Owens approximately 3,129 square feet of land located at 13 Savin Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$260,000 — Codman Square Municipal Building:

Scope of services include master planning of building renovations for the next three years and Phase I construction documents for the first and second floors, Project No. 5200.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty (30) months after execution of a contract. Applicants must be either registered Architects or Registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on January 7, 1988.

LISA G. CHAPNICK,
Director.

(Nov. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,800,000 — City Hall Waterproofing, Phase III, Project No. 5144.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered Architects or Registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on January 11, 1988.

LISA G. CHAPNICK,
Director.

(Nov. 30.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposals for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston.

The City of Boston, acting by its Commissioner of Transportation Department hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for repairs to traffic signal cable in the Boston Edison manhole system and loop detectors at various locations in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contract. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon on Friday, December 11, 1987, (Boston Transportation Department), with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the city if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate on, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the city so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement, (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston resident, 50 percent; Female, 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least N/A percent of this bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental of American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the city, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, December 9, 1987, at 10 a.m., in Boston Transportation Department, City Hall, Room 721.

By RICHARD A. DIMINO,
Commissioner.

(Nov. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Resource and Acquisition Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering resource and acquisition supplies as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, December 15, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the

City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 30, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By LIAM KELLY,
Associate Director.

(Nov. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Extension of Opening Date for Rental of Voice Pagers (30-40 Mile Radius) for Boston Public Schools.

The School Committee of the City of Boston invites bids for extension of opening date for rental of voice pagers (30-40 mile radius) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Extension of Opening Date for Rental of Voice Pagers (30-40 Mile Radius). Bid Date: Tuesday, December 15, 1987." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 15, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 30.)

CITY RECORD

16 1987

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, DECEMBER 7, 1987

NO. 49

STATE MUST HELP COUNTY CORRECTIONAL FACILITIES

During the past three years, the Flynn Administration has increased the operating budget of the Suffolk County House of Correction by more than \$3 million. Personnel at the institution has been increased by 45 percent, the quality of programs and services provided to the inmate population has been improved, and staff members have been given the training needed to do a professional job.

Recent incidents at the Suffolk County House of Correction at Deer Island, though minor, have underscored the crisis that is erupting in the county correctional system throughout Massachusetts. It is a crisis that has been building up over the past several years, and will continue to build until a consensus is reached on how to fund the operation of the county jails.

The Flynn Administration believes that state assumption of county correctional costs is essential if the crisis is to be successfully dealt with by county correctional administrators across the state. The situation is exacerbated in Boston, since the city assumes full responsibility for funding both of Suffolk County's correctional institutions.

There are five factors contributing to the current crisis in the state's county correctional system:

1. **Overcrowding** — Designed to hold just over 3,000 inmates, the county correctional facilities today hold more than 4,800 inmates.
2. **Old buildings** — The average house of correction in Massachusetts is ninety years old, and several are among the oldest in the nation. At the Deer Island prison, inmates still live in a cell block that was built and operated before Abraham Lincoln ran for President.
3. **Underfunding** — Proposition 2 1/2 severely limited the ability of counties to appropriate funds to meet the growing population and deteriorating physical plants.
4. **Changing type of prisoners** — Ten years ago the majority of inmates at Deer Island were serving sentences for non-support and public drunkenness. Today the inmates have longer criminal histories, more assault records, and more specialized mental health needs.
5. **Increased judicial scrutiny** — Ten years ago, only one county correctional institution had a court litigation filed against it. Today over 70 percent of the state's county correctional institutions have at least one

court case that dictates how the institution must be operated.

All of these factors translate into an overloaded system that burdens not only inmates and prison personnel, but threatens public safety. Staff members working in the state's county correctional institutions have been doing a most professional job under difficult circumstances, and they are to be commended for their efforts.

State assistance at this time is critical for the counties to deal effectively with these problems. If public safety is to be protected and inmate needs are to be met in a constitutional and humane manner, the time for state assistance for county corrections is now.

The County Corrections Assistance Bill currently before the Massachusetts legislature would allow the state to take over funding of county jails. This bill would halt the steady deterioration of the county correctional facilities in Boston and throughout the state, and prevent a catastrophe in the future that would surely result from continued inaction.

BOSTON MFA PRESENTS FREE-FOR-ALL

The Museum of Fine Arts, Boston, presents Free-for-All on Saturday and Sunday, February 20 and 21, 1988, from 10 a.m. to 5 p.m. The galleries will be filled with music and fun in celebration of the museum's outstanding collections of art from all over the world. Admission to the Museum and to all special events is free for the entire weekend.

Live music in the galleries, ranging from brass choirs to banjos, from Bach to ragtime and jazz, will turn a museum visit into an unusual and exciting experience.

The galleries will also be the setting for programs designed for families. Storytellers will draw their inspiration from Greek, Roman, Egyptian, and Afro-American art. Activity booklets for families will lead them from one discovery to another in the works of art from around the world. And children won't want to miss the wonderful movies on Saturday afternoon in Remis Auditorium. (Free-for-All follows the Museum's School Vacation Week programs — four days of workshops, stories, games, and other activities for families and children, February 16 to 19.)

The Museum welcomes first-time visitors, and invites them to take an introductory walk to discover the highlights of the extraordinary collections, which offer a survey of the world's art — from Europe and the Americas to Asia, from ancient civilizations to the art of our time. Special exhibitions on view in February include *Massachusetts Masters: Afro-American Artists and Masters of Seventeenth-Century Dutch Landscape Painting*. There will be several introductory walks each day, including one given in Spanish.

Bring your family and friends to the Museum and join us for a great celebration! For more information, visitors can call 267-9300, ext. 300.

MBTA TRAIN ARRIVAL ANNUNCIATORS

The MBTA Board of Directors has increased an existing contract with Bechtel Civil, Inc. to include design and technical assistance in the installation of a train arrival annunciator systems for selected stations on the Red, Orange, Blue and Green lines.

The train arrival annunciator system consists of signal network which announces the arrival of trains into stations. The system allows passengers to wait for trains near MBTA collectors' booths, and have time to walk to the platforms just prior to the arrival of their trains.

"The Authority has always placed a special emphasis on passenger safety, and this train annunciator system is a very important component," MBTA General Manager James F. O'Leary said.

The stations selected for initial installation of the train annunciators are as follows. Red Line: Alewife, Davis, Porter, Harvard (mezzanine), Charles/MGH, South Station, Broadway, Andrew, JFK/UMass, Savin Hill, Shawmut, North Quincy, Wollaston, Quincy Center and Quincy Adams.

Orange Line: Forest Hills, Green Street, Stony Brook, Jackson Square, Roxbury Crossing, Ruggles, Mass. Ave., Back Bay, N.E. Medical Center, North Station, Community College, Sullivan, Wellington, Malden Center, Oak Grove, State and Haymarket. On the Green Line, at Haymarket; and on the Blue Line at Wood Island, Airport and Aquarium.

A similar device, installed as an experiment at the Red Line's Shawmut station in 1982, has operated without failure, and has been well-received by the riding public and the community.

Construction and installation of the systems is expected to begin in two to three months, and last approximately twelve months. Other transit security systems being designed for the MBTA by Bechtel under the existing contract include an MBTA Police computer-aided dispatch system, emergency telecommunications systems, transmission improvements, revenue collection security and improved collection booth security systems. Total cost for work under this contract, including the police telecommunications security systems, is \$1.6 million.

MUSEUM SCHOOL HOLDS HOLIDAY SALE

Over 600 pieces of original artwork — including paintings, drawings and photographs, sculpture, ceramics and stained glass, jewelry, baskets and puppets — will be offered for sale at the School of the Museum of Fine Arts, Boston, from December 5 to 14. The objects will be on display in the School's Grossman Gallery at 230 The Fenway where hours are 11 a.m. to 8 p.m., Monday through Friday, and from 1 to 5 p.m. on Saturday and Sunday. The selection of artwork will change daily. Proceeds from the sale of works benefit the annual fund for student scholarships.

"The last holiday sale was an enormous success, raising thousands of dollars to assist students with scholarships," says Bruce MacDonald, dean of the Museum School. "We are pleased to present new works this holiday season, and invite the public not only to purchase unique holiday gifts, but also to see art that is being created today."

The works available at the annual holiday sale are produced by 150 artists who are faculty, students and alumni of the Museum School. The Museum School is one of the oldest and most distinguished professional art schools in the country. Among the more recent students of the Museum School are the well-known and respected artists Jim Dine, Will Barnet, Ellsworth Kelly, and

Larry Poons. Those associated with the school during its early years include Edmund Charles Tarbell, Frank W. Benson, and Lilian Wescott Hale. In addition to the many professional artists who have achieved international recognition are alumni who have become museum directors, curators, art historians, illustrators, and conservators.

POLICE

Compensation Adjustments

Jones, Victor, communications equipment operator, from \$342.49 to \$355.78 a week.

Cartagena, Mirta, communications equipment operator, from \$317.41 to \$329.70 a week.

McLaughlin, Paul, police clerk and typist, from \$252.77 to \$273.28 a week.

Jeremie, Yves, police clerk and typist, from \$295.58 to \$307.40 a week.

Status Changes

Juanita H. Bailey, from police officer, at \$582.43 a week to police officer, headquarters dispatcher, at \$596.78 a week.

Marilyn Golisano, from traffic supervisor, at \$91.31 a week to police clerk and typist, at \$262.77 a week.

Emmanuel Dambreville, from sergeant, at \$724.26 a week to sergeant, duty supervisor, at \$843.92 a week.

Richard M. Carrio, from police officer, at \$582.43 a week to police officer, mobile operations, at \$588.81 a week.

Stephen Gaffney, from police officer, at \$580.40 a week to police officer, photographer, evidence technician, at \$591.03 a week.

PUBLIC WORKS

Appointments

Christopher Rudack, laborer, at \$252.67 a week.
Jeffrey Potenza, laborer, at \$252.67 a week.
Tai Dong Ngo, senior engineering aid, at \$307.41 a week.

David Bauman, laborer, at \$252.67 a week.
Christopher Umana, laborer, at \$252.67 a week.
Thomas Connolly, laborer, at \$252.67 a week.
Steven Nicholson, laborer, at \$252.67 a week.
Raymond Coren, laborer, at \$252.67 a week.
James Conrad, laborer, at \$252.67 a week.
Nancy Saia, laborer, at \$252.67 a week.
Peter Boyd, laborer, at \$252.67 a week.
Christopher Brandon, laborer, at \$252.67 a week.

John Hardy, laborer, at \$252.67 a week.
Charles Kelley, laborer, at \$252.67 a week.
Dwayne Jones, laborer, at \$252.67 a week.
James Kelley, laborer, at \$252.67 a week.
Daniel Kelly, laborer, at \$252.67 a week.
Makayah Mitchell, laborer, at \$252.67 a week.
Demetrius Burton, laborer, at \$252.67 a week.
Lester Carter, laborer, at \$252.67 a week.
Paul Clougher, laborer, at \$252.67 a week.
Dennis Bolstad, laborer, at \$252.67 a week.
James Brown, laborer, at \$252.67 a week.
Kevin Collieran, laborer, at \$252.67 a week.
Robert Denn, laborer, at \$252.67 a week.
Michael Agricola, laborer, at \$252.67 a week.

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

David Pagliarulo, laborer, at \$252.67 a week.
John Bailey, laborer, at \$252.67 a week.
Mark Bavis, laborer, at \$252.67 a week.

Compensation Adjustment

Thomas Cahill, laborer, from \$252.67 to \$262.77 a week.

Leave of Absence

Joseph Riley, maintenance mechanic, welder, at \$404.01 a week.

REAL PROPERTY

Appointments

Paul A. Cravott, senior administrative analyst, at \$448.42 a week.
Paul Riendeau, senior administrative analyst, at \$448.42 a week.
Stephanie Curtis, junior building custodian, at \$252.67 a week.
Patrick Lee, junior building custodian, at \$252.67 a week.
Tyrone D. Whitley, junior building custodian, at \$252.67 a week.
Anthony Ciulla, administrative analyst, at \$345.78 a week.
Lee Hope, junior building custodian, at \$252.67 a week.
Robert Green, junior building custodian, at \$252.67 a week.
Christopher Barrett, junior building custodian, at \$252.67 a week.
Michael Beatty, junior building custodian, at \$252.67 a week.
Christopher Anderson, junior building custodian, at \$252.67 a week.
James McGaugh, junior building custodian, at \$252.67 a week.
Mark Murphy, junior building custodian, at \$252.67 a week.
Daniel Williams, junior building custodian, at \$252.67 a week.
Mark Campbell, administrative assistant, at \$388.96 a week.
Komiell M. Oliver, junior building custodian, at \$252.67 a week.
Daniel Morris, junior building custodian, at \$252.67 a week.
Grant Crossman, junior building custodian, at \$252.67 a week.

Compensation Adjustments

Paul A. Cravott, senior administrative analyst, from \$448.42 to \$494.47 a week.
Paul Riendeau, senior administrative analyst, from \$448.42 to \$494.47 a week.
Jorge Velez, assistant real property agent, from \$388.94 to \$492.16 a week.

RETIREMENT BOARD

Appointments

Marie M. Lawlor, Retirement Board counsel, at \$684.65 a week.
Roberta Confortini, principal account clerk, at \$262.77 a week.
Christopher Mastrangelo, senior account clerk, at \$233.60 a week.
Patricia Differ, senior account clerk, at \$233.60 a week.

Compensation Adjustments

Edward O'Brien, Jr., principal administrative assistant, from \$624.60 to \$654.62 a week.
Daniel Indiciani, comptroller, from \$684.65 to \$716.69 a week.
Marie Lawlor, counsel to Board, from \$684.65 to \$716.69 a week.
Paul Flynn, senior claims investigator, from \$420.70 to \$437.53 a week.
John Krauss, senior claims investigator, from \$420.70 to \$437.53 a week.
Thomas L. Arcadipane, principal administrative assistant, from \$544.52 to \$654.53 a week.
Oi Chun Lau, head clerk, from \$307.40 to \$332.48 a week.
Michele Sheets, senior account clerk, from \$233.60 to \$252.66 a week.
Thuy Hang Do, senior account clerk, from \$233.60 to \$252.66 a week.

TRANSPORTATION

Appointments

Andrea Seracuse, senior traffic maintenance man, at \$317.41 a week.
John T. Sasso, senior traffic maintenance man, at \$317.41 a week.
Carol Mojica, junior engineering aide, at \$262.77 a week.
Enright E. Marshall, parking meter supervisor, at \$332.49 a week.
Jean Epps, parking meter supervisor, at \$332.49 a week.
Michael J. Somers, parking meter supervisor, at \$332.49 a week.
Jacquelyn L. Davis, parking meter supervisor, at \$332.49 a week.
Michele M. Cochrane, parking meter supervisor, at \$332.49 a week.
Karen M. Rodriguez, parking meter supervisor, at \$332.49 a week.
Frances E. White, parking meter supervisor, at \$332.49 a week.
Pamela J. Diecidue, parking meter supervisor, at \$332.49 a week.
William P. Griffin, parking meter supervisor, at \$332.49 a week.
Kimberly Fee, senior clerk, at \$233.60 a week.
Michael J. Iannuzzi, senior clerk, at \$233.60 a week.
Charles J. Capone, traffic maintenance man, at \$305.58 a week.

Compensation Adjustments

Diane Colwell, principal clerk and typist, from \$262.77 to \$307.41 a week.
Rhoneil Dubois, principal clerk and typist, from \$262.77 to \$307.41 a week.
Andrew McClurg, senior administrative assistant, from \$564.83 to \$594.56 a week.
Igrerio Seriano, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.
Edwina S. Cloherty, principal research analyst, from \$518.49 to \$544.52 a week.
Otis Siggers, senior traffic maintenance man, from \$332.42 to \$345.79 a week.
Israel Timberlake, senior traffic maintenance man, from \$332.42 to \$345.79 a week.
Linda Kast, principal clerk and typist, from \$273.28 to \$284.21 a week.
Joseph Morris, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.
David Norton, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.

Stephen Satcouch, heavy motor equipment operator and laborer, from \$307.41 to \$319.70 a week.
Maureen Downs, administrative assistant, from \$437.54 to \$455.04 a week.

Daniel P. Hourihan, heavy motor equipment operator and repairman, from \$345.79 to \$359.62 a week.

James Mansfield, administrative secretary, from \$345.79 to \$359.62 a week.

Status Changes

Irene Landry, from parking meter supervisor, at \$388.97 a week to senior parking meter supervisor, at \$437.54 a week.
Marie A. White, from parking meter supervisor, at \$388.97 a week to senior parking meter supervisor, at \$437.54 a week.
Patricia Bernardelli, parking meter supervisor, from \$345.79 to \$359.62 a week.
Richard Byrne, parking meter supervisor, from \$345.79 to \$359.62 a week.
Barbara Ezwdi, parking meter supervisor, from \$345.79 to \$359.62 a week.
Maureen Griffin, parking meter supervisor, from \$345.79 to \$359.62 a week.
Phyllis Isberg, parking meter supervisor, from \$345.79 to \$359.62 a week.
Scott Davis, parking meter supervisor, from \$345.79 to \$359.62 a week.
Martha McNulty, parking meter supervisor, from \$345.79 to \$359.62 a week.
Mary Sera, parking meter supervisor, from \$345.79 to \$359.62 a week.

Status Change

Maureen McGonagle, from parking meter supervisor, at \$388.97 a week to senior parking meter supervisor, at \$437.54 a week.

TREASURY

Appointment

George E. Mahoney, first assistant collector-treasurer, \$886.84 a week.

Compensation Adjustments

Ellen A. Higginbottom, senior programmer, from \$437.54 to \$455.03 a week.
Paul F. Phelan, senior research analyst, from \$332.31 to \$404.38 a week.
Audrey A. Solorzano, principal account clerk, from \$262.77 to \$273.28 a week.

Status Changes

Albert J. Courtney, Jr., from administrative assistant, at \$494.47 a week to principal administrative assistant, at \$518.49 a week.
Cynthia Chery, from administrative assistant, at \$470.45 a week to principal administrative assistant, at \$494.47 a week.

VETERANS' SERVICES

Status Changes

Neville Stone, from head clerk and secretary, at \$388.97 a week, to veterans services supervisor, at \$404.52 a week.
Mary A. Buckley, from senior clerk-typist, at \$295.58 a week to principal clerk-stenographer, at \$332.48 a week.
Mary A. Murphy, from principal clerk-stenographer, at \$332.48 a week to head clerk-secretary, at \$388.96 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT Health Benefit and Insurance Division Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Nancy Rose Dow of 11 Seavens Avenue, Apt. No. 6, Jamaica Plain, for professional services to be rendered to the Health Benefit and Insurance Division of the Administrative Services Department.

Under the terms of the contract, Ms. Dow will be the intervention coordinator for the City of Boston Employee Wellness Program, sponsored by the Health Benefit and Insurance Division. She will be responsible for developing and managing this program designed to provide health education and promote an all-around healthier lifestyle for city employees.

Seven applicants responded to a professional help wanted advertisement placed in the *Boston Globe* on August 30, 1987. Ms. Dow was selected for the position after interviews were conducted with all the qualified candidates.

Ms. Dow is the recipient of a Master's Degree in Education from Harvard University. She is currently the director of the Adolescent Psychoeducational Program at the Human Resource Institute in Brookline, which includes wellness as part of its curriculum.

Compensation under this contract shall not exceed \$7,000, which I have determined to be reasonable for the work to be performed. The contractor shall be paid at the rate of \$10 per hour with available funds from appropriation code 011-140-0148-0290 and work a twenty-hour week. The period of this contract shall be from November 16, 1987, through June 30, 1988.

This is Nancy Rose Dow's first contract with the City of Boston.

Because of the professional nature of the work to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,

Irene Carrington,
Director.

LIBRARY DEPARTMENT Books, etc.

Dear Mr. Mayor:

On behalf of the Public Library of the City of Boston, I am respectfully requesting your approval to award a contract without advertising to the Trustees of the Public Library of the City of Boston, a corporation duly organized and existing under the laws of the Commonwealth of Massachusetts (See st. 1878, c. 114), for the purchase of books and certain other library materials for the period November 1, 1987, through June 30, 1988, at a cost not to exceed \$2,159,185.

The Library is now requesting that a contract be established between the City of Boston (Official) and the Trustees of the Public Library of the City of Boston (Contractor), in the amount of \$2,159,185. This amount is available for the Library approved City Budget (011-110-0110-0390-01) for FY-88. The contract will allow the purchase of books and materials from publishers and dealers that can supply

the required titles and quantities. In the past, the Library book purchasing operation involved over 3,000 individual book supply companies, and this supply network is still needed.

This contract has been discussed with the Law Department and the City Auditor, and has been agreed to as an acceptable approach to this unique purchasing situation.

The Trustees of the Boston Public Library will abide by the City of Boston contract procedures to the extent possible and this contract will have no effect on competition among book vendors.

In view of the circumstances outlined above, public advertising would serve no useful purpose.

With the award of this contract, the Trustees of the Boston Public Library will now be able to order books and other library materials from the main supply source and the general public needs and interests will be served more efficiently.

Respectfully,

Arthur Curley,
Director and Librarian.

LICENSING BOARD Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Barbara A.H. Smith, Esquire, of 45 Bromfield Street, Boston, for legal services to be rendered to this Board. Ms. Smith has agreed to perform these services for a fee of \$85 per hour. This is less than half of her usual hourly rate and is far below the market rate for such services in Boston. The total cost of this contract will not exceed \$8,000. This contract shall be for the period November 1, 1987, to June 30, 1988.

Ms. Smith's services are needed to prepare and file an *amicus curiae* brief to be submitted to the United States Supreme Court in the case of *Century Club Association v. City of New York*. By directing the Court's attention to the legal issues raised by the rule of the Board concerning private clubs, we can save the city substantial legal costs in the future.

Ms. Smith served in the Attorney General's office for over fourteen years. She was chief of the Criminal Appellate Division and while serving in that position she prepared and argued six cases before the United States Supreme Court. She has appeared in fifty-five cases in the United States First Circuit Court of Appeal.

Thank you for your consideration to this request.

Very truly yours,

Andrea W. Gargiulo,
Chairwoman.

PENAL INSTITUTIONS DEPARTMENT Consultant Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the National Center for Citizen Participation in the Administration of Justice, a non-profit Massachusetts corporation located at 20 West Street, fourth floor, Boston, MA 02111, for consultant services for the Suffolk County House of Correction, Deer Island.

Under the terms of the contract, the National Center for the Citizen Participation of Justice (NCCPAJ) will assist the Penal Institutions Department in the final development and establishment of a Citizen's Advisory Committee in accordance with the Settlement Agreement in *Watkins, et al. v. Mayor, et al.* and national correctional standards.

The NCCPAJ is uniquely qualified to perform this work because they have previously been contracted by the Penal Institutions Department in as-

sisting with the formulation of a community involvement program during fiscal year 1987 in the amount of \$13,340 and fiscal year 1986 in the amount of \$5,300.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be September 1, 1987, to June 30, 1988.

Because of the professional nature of the services and that the NCCPAJ is familiar with this program, I believe that public advertising would serve no useful purpose. This contract is being submitted late because the contractor delayed in submitting the necessary contract documents.

Very truly yours,

Robert G. Walsh, Jr.,
Commissioner.

PUBLIC FACILITIES DEPARTMENT Electric Heaters

Dear Mayor Flynn:

On Jan. 9, 1987, an emergency situation existed at Engine Company No. 42, 1876 Columbus Avenue in Roxbury. The facility's heating system failed due to burst pipes. The service provided by this engine company is of the utmost importance to life and health of the Roxbury community.

The urgency of the situation necessitated an emergency call to Patrick J. Kennedy & Sons, Inc., of 486 Albany Street, Boston MA 02118, to rent and install electric heaters so that the vital service this facility provides to the Roxbury community would not be jeopardized.

The delay in the processing of this contract was due to the vacancy of a contract officer in the Alterations and Repair Unit for several months. The position has been filled but training and backtracking has added to the delay.

Therefore, in accordance with Massachusetts General Laws chapter 149, section 44(A), I request your written permission to dispense with public advertising and award a contract to Patrick J. Kennedy & Sons, Inc. for a total amount not to exceed \$4,244.

Sincerely,

Lisa G. Chapnick,
Director.

Servicing Agent

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 23, 1987, I respectfully request your Honor's written permission to dispense with public advertising and award a contract to Boston Bank of Commerce, a Massachusetts corporation, with offices at 110 Tremont Street, Boston, MA 02109, to act as a servicing agent for the BUILD Loan Program to finance commercial, residential and mixed-use real estate projects.

Compensation under this contract shall not exceed \$15,000,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1987 to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant program. This contract has been submitted late due to the time involved in securing funding approval.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 1, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include technical capacity of bank, experience with similar loan servicing arrangements and qualifications of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Engineering Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 11, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Sverdrup Corporation, Inc. a Missouri corporation, with offices at 38 Chauncy Street, Boston, MA 02111, providing architectural engineering and site analysis in support of housing development projects.

Compensation under this contract shall not exceed \$20,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 1, 1987, to June 30, 1988.

This contract has been submitted late due to the time involved negotiating the scope of services and the time involved in securing appropriation.

The Sverdrup Corporation, Inc. was one of three firms selected based upon an evaluation of the proposals submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Department on March 15, 1987 in the *Boston Globe*. The selection committee evaluated seven (7) proposals submitted by the applicants and determined Sverdrup Corporation to be one of the three most qualified and competent firms to complete said work. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

1) ASEC Corporation, 58.5; 2) Beals & Thomas, Inc., 58.4; and 3) Sverdrup Corporation, 46.

Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria included local firm preference, financial stability, professional level of staff, similar project experience, reasonableness of hourly rates, and quality of work/drawings.

As this is a negotiated contract at reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Trucks

Dear Mr. Mayor:

In conjunction with the Charles Lee Disposal, Inc., contracts for Collecting and Removing Refuse (C 7603-88) and (SC 7607-88), as set forth in the Notice to Bidders, in accordance with the specifications of the said refuse contracts, the contractor is obligated to furnish plowing vehicles (50 percent for every vehicle used for Collecting and Refuse Removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to Charles Lee Disposal, Inc., a Corporation, located at 1 Ellery

Street, Boston, for furnishing trucks for plowing operations during the snow season in various districts in the City of Boston.

The contractor is specially qualified to do this work because it is relative to the above-mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed \$6,000, to be paid at an hourly rate of \$86.75 for each 3-axle truck and \$76.60 for each 2-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1987, to April 30, 1988.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

Dear Mr. Mayor:

In conjunction with the William E. O'Brien Co., Inc., contract for Furnishing Mechanical Sweepers to Supplement the Department Forces and Equipment (SC 7649-88) in accordance with the specifications of the said requirements set forth one (1) truck for each mechanical sweeper being employed, to be used in spreading and/or plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to William E. O'Brien Co., Inc., a corporation, located at 382 Park Street, N. Reading, for furnishing trucks for spreading and/or plowing operations during the snow season in various districts in the City of Boston.

The contractor is specially qualified to do this work because it is relative to the above-mentioned Mechanical Sweeper contract.

Compensation under this contract shall not exceed \$22,500, to be paid at a rate of \$75 per hour for each truck utilized during snow operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1987, to April 30, 1988.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

SCHOOL DEPARTMENT

Perishable Food, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to specified vendors for furnishing perishable food items and other edible commodities as required by and under the care and custody of the Department of School Food Services for the period August 15, 1987, through June 30, 1988. Proposals to bid were mailed to twenty-three (23) vendors doing business in the greater Boston area on May 11, 1987. Bids were received by both the Department of School Food Services and the Auditing Department of City Hall on Thursday June 4, 1987. In addition, the bids were publicly opened and read at 11 a.m. in the Department of School Food Services.

Your approval is requested to award a contract to the following low bidders in each category:

Meat, Fish and Poultry and Frozen Convenience Items: Cafeteria Schools Bids: Costa Fruit & Produce Co., 414 Rutherford Ave., Charlestown, not to

exceed \$975,000. Fresh Produce, Snacks and Juices: Dave Snacks, RFD No. 1 Box L4, Brookfield, Mass., not to exceed \$50,000; and Costa Fruit & Produce Co., not to exceed \$360,000.

Frozen Meat Products, Frozen Miscellaneous, Juices and Cookies; Central Kitchen Facility Bids: Dandy Summer & School Services, 80 Liberty St., Quincy, not to exceed \$48,000; Colebrook Farms, Inc., 537 Winthrop St., Rehoboth, Mass., not to exceed \$89,000; Kraft/S. S. Pierce Co., 1 Technology Dr., P. O. Box 6030, Peabody, Mass., \$180,000; Costa Fruit & Produce, not to exceed \$263,000; All-White Potato Company, 225 Southampton St., Boston, not to exceed \$75,000; Boston Banana, 68 N. E. Produce Center, Chelsea, Mass., not to exceed \$20,000; Dave Snacks, not to exceed \$45,000; and Kayem Foods, Inc., P. O. Box 490A, Chelsea, Mass., not to exceed \$90,000.

Kraft/S. S. Pierce Co. was awarded unadvertised contracts in the past three years in the amounts as follows: 1985 — 200,127.29; 1986 — 158,883.92; and 1987 none encumbered.

Inasmuch as these are responsible vendors and their prices are reasonable and reflect the required product specifications, it is my opinion that the public interest would not be served by public advertisement at this time.

The letter of award is being submitted late because repeated requests to contractor for original certificate of authority or letter in lieu of same were unsuccessful thus delaying the process.

Very truly yours,
Leo J. Burke,
Business Manager.

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Troubadour, Inc., located at 11 Spring Valley Road, West Roxbury. The contract shall be in effect during the period of October 26, 1987, to June 10, 1988, and shall occur at a cost not to exceed \$6,000, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding in the amount of \$5,128,956. Troubadour, Inc.'s portion as is related to that amount is \$6,000.

The contractor will provide the following services: Twenty days of in-class workshops in poetry and songwriting at the Farragut and Kennedy schools in Area A.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of "Cultural Institutions"; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertising for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53 A and is subject to the receipt of funds under grant from chapter 636.

This is the first contractual agreement between the Boston public schools and the contractor.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the Boston Public Schools I request your authorization for the award of a contract to Cultural Education Collaborative, located at 59 Temple Place, Boston, MA 02111. The contract shall be in effect during the period of October 19, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$69,268, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 funding in the amount of \$5,128,956. Cultural Education Collaborative's portion as is related to that amount is \$69,268.

Under the terms of this contract, the contractor will provide the Boston School Department with the Boston Education Project, which is designed to provide organizational support to both the Boston public schools and the cultural institutions which are striving to provide quality cultural education programming for the school children of Boston. The Boston Education Project will act as a catalyst to these organizations to help meet the following needs: (1) Attract and maintain a racially balanced population. (2) Promote positive cross-cultural interaction among students, teachers, and professional artists. (3) Provide outreach to parents in an effort to recruit students of under-represented groups.

Under its chapter 636 grant, the Cultural Education Collaborative (CEC) will orchestrate programs which will have a positive effect on issues of desegregation and provide students with substantive cross-cultural experiences. The CEC will accomplish its objective through three strategies (components): Advocacy, Targeted Program Development and Special Projects Coordination. A special project of the Collaborative, National Dance Institute/New England will provide dance training for 200 students from six Area C schools.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of "Cultural Institutions"; the institution has specifically designed services in conjunction with school personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertising for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53 A and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$44,500, 1986 — \$36,507, 1987 — \$45,620.

Very truly yours,

Laval S. Wilson,
Superintendent of Schools.

TRANSPORTATION DEPARTMENT

Hearing Officer

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Anthony L. SanAndres, 17 Wheeler Street, Somerville, for the purpose of adjudicating the parking violations in the Adjudication Section of the Office of the Parking Clerk.

Under the terms of the contract, Anthony L. SanAndres will perform as a hearing officer as designated by the parking clerk, adjudicating parking violations issued in the City of Boston. He is qualified to do this work because of his successful completion of two (2) years of law school and a B. A. degree from a recognized college or university.

Compensation under this contract shall not exceed \$5,200, payable at a rate of \$8.50 per hour on a Monday through Friday schedule which I have determined to be reasonable for the work to be performed.

The term of this contract shall be October 21, 1987, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner/Parking Clerk.

ADMINISTRATIVE SERVICES DEPARTMENT

Office of Contract Management

City Record

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and award a contract to Coleman Bookbinding Corporation, a corporation located at 363 Albany Street, Boston, for the maintenance and timely distribution of the *City Record*.

Under the terms of this contract, Coleman Bookbinding Corporation will continue to provide all the services necessary for the timely distribution of the *City Record* to over eight hundred subscribers. This ongoing service includes designing address plates for each new subscriber; addressing each individual publication and delivering them to the Post Office; updating and maintaining the *City Record* mailing list and the address plates. Coleman Bookbinding is uniquely qualified to do this work because they currently possess the address plates for all the *City Record* subscribers and are also thoroughly experienced in this type of work.

Compensation under this contract shall not exceed \$4,800, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1987, through June 30, 1988.

In view of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose. This contract is being processed at this time due to administrative delays.

FY 87 — \$4,500; FY 86 — \$4,500; and FY 85 — \$4,500.

Very truly yours,

Martin J. Nee,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Health Center

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a con-

tract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1987 through June 30, 1988.

Grantee Corporation: New England Deaconess Hospital. Neighborhood Health Center: Fenway Community Health Center, 16 Haviland Street, Boston, MA 02115. Amount of Grant: \$105,328.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to the conditions: First, that the city's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the city's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service in which these funds shall be spent and their respective roles relative to the managements of the program.

The Department of Health and Hospitals has had a contract with the Fenway Community Health Center to provide primary care services in Boston for almost 16 years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provide needed services and have had a significant impact on the health of people in Boston's neighborhoods. Fenway Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$105,328; 1986 — \$44,400; 1985 — \$44,400.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late due to the fact that the Legal Department at Boston City Hospital did not approve the contract until after July 1, 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Service Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Raytheon Company, 2020 N. Janice Avenue, Melrose Park, Illinois 60160-1083, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$11,352.

Under this contract Raytheon Company will provide service maintenance on the 7001 Gamma Camera, S/N CY-106 to include preventive maintenance and all parts, labor and travel during the hours 8:00 a.m. and 5:00 p.m.

Raytheon Company has provided the department with excellent services in the past and has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1987 — \$11,352; 1986 — \$11,025; 1985 — \$11,020. Services for this highly specialized equipment must be provided by the manufacturer, who can quickly diagnose and repair the equipment without disruption to patient care.

Inasmuch as Raytheon Company is the manufacturer of this equipment with personnel specially trained to provide this service, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The contract documents were sent to the vendor for signature on May 26, 1987, however they were not returned to the contract office until October 28, 1987. Thus, this award is being processed late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Beckman Instruments, Inc., 45 Belmont Drive, Somerset, New Jersey 08873, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$2,595.

Under this contract Beckman Instruments, Inc., will provide a total service agreement for the following instrumentation:

Beckman Centrifuge TJ-6, S/N 2788, \$565.

Beckman Centrifuge TJ-6, S/N 6922, \$565.

Beckman Centrifuge TJ-6, S/N 13444, \$565.

Beckman Centrifuge J6B, S/N 325, \$900.

In fiscal years 1985 and 1986 Beckman Instruments, Inc., the manufacturer of this equipment, was awarded unadvertised contracts for service of three centrifuges and one Gamma 4000 in the following amounts: 1985 — \$3,862; 1986 — \$4,800. In 1987 a contract was awarded, as a result of public bid, to Diagnostic Equipment Service Corp. for service of three centrifuges in the amount of \$1,200. However, the quality of service provided by this vendor was not adequate to meet the needs of the department.

Therefore, because Beckman Instruments, Inc., is the manufacturer and has the personnel specially trained to maintain and repair the above equipment at a cost I consider to be reasonable, no benefit would inure to the City by publicly advertising for bids.

This award is being processed late due to difficulties in obtaining the actual costs for service of the above instrumentation. The signed contract documents were received from the vendor on November 1987.

Very truly yours,

Lewis W. Pollack,
Commissioner.

JOBS AND COMMUNITY SERVICES

Training Program

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a non-profit corporation, located at 90 Dorchester Street, Boston. Under the terms of the contract, the contractor will operate a bilingual office skills training program for approximately four TAG eligible participants to improve their employment potential and economic self-sufficiency. In addition, counseling and referral services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$13,100, payment being provided by the City of Boston through a Targeted Assistance Grant (TAG) received through the Commonwealth of Massachusetts. The period of performance shall

be from July 1, 1987, until March 31, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Massachusetts Halfway Houses, Inc./Boston Employment Resource Center, a non-profit corporation, located at 80 Broad Street, Boston. Under the terms of the contract, the contractor will provide specialized intake and employment services to approximately 780 JTPA eligible ex-offenders. The program will provide pre-employment training, tutoring, and post placement workshops to the participants. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$100,441, payment being provided by the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Kristen J. McCormack,
Director.

LICENSING BOARD

Public Information Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of a contract to Peter Woloschuk of 2032 Dorchester Avenue, Dorchester, for public information services to be rendered to this Board. Mr. Woloschuk has agreed to perform these services for a fee of \$40 per hour. This is less than half of his usual hourly rate and is well below the market rate for such services in Boston. The total cost of this contract will not exceed \$8,000. This contract shall be for the period of November 5, 1987, to June 30, 1988.

Mr. Woloschuk will prepare public information packages to inform and educate the public about the activities of the Board. He has performed this function in the past fiscal year on a very limited basis.

It is important that this task be performed by a person who has a good working relationship with the Board and someone in whose abilities the

Board has the highest confidence. Since Mr. Woloschuk fulfills these qualifications and is willing to perform the service at an acceptable "city rate," there would be no benefit to the Board or to the public in advertising this contract for public bidding.

Very truly yours,

Andrea W. Gargiulo,
Chairwoman.

PUBLIC FACILITIES DEPARTMENT

Production Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 17, 1987, I respectfully request your Honor's written permission to dispense with further public advertising and award a contract to Purney Hayes Creative, a firm, with offices at 171 Milk Street, Boston, providing graphic and visual display production services for Public Facilities Department program marketing. Scope of services will include, production of charts, visual display materials for public presentation, and graphic design of other program related materials. Also, they have the ability to produce photographic style presentations.

Compensation under this contract shall not exceed \$10,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 15, 1987, to June 30, 1988.

Purney Hayes Creative was the only firm to respond to a publicly advertised request for proposals conducted by the Public Facilities Commission on August 3, 1987, in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria included the contractor's professional work ability, the ability to work within the budget limitations, and their high degree of quality of work presented. This request has been delayed, due to the amount of time required of Purney Hayes to return all necessary documents (3 1/2 weeks).

As this is a negotiated contract for professional services and in view of the reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Graphic Design Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on September 3, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to Webster Design, a firm with offices at 83 Rockaway Avenue, Marblehead, providing graphic design services for Public Facilities Department production of print and other related materials. Scope of services will include design production, consultation and other illustration services.

Compensation under this contract shall not exceed \$5,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 1, 1987, to June 30, 1988.

The contractor was selected based upon an evaluation of the proposals submitted in response to a publicly advertised Request For Proposals conducted by the Public Facilities Department on August 3, 1987, in the *Boston Globe*. The four firms

which submitted Request For Proposals were: Webster Design; Kelgraphic; Merryman, Inc.; and Sanford/Shaugnessy Advertising. Webster Design submitted the lowest design and production cost. Other selection criteria included, Webster Design's high quality of work, their proven track record and their availability and delivery of services.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with advertising sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

The submission of this request was delayed seven weeks, from the date of the Public Facilities Commission vote to the date it was forwarded to the Fiscal Department. This was due to a job vacancy in Contracts Administration and the administrative oversight of the newly hired Contract Administrator.

Sincerely,

Lisa G. Chapnick,
Director.

REAL PROPERTY DEPARTMENT Professional Services

Dear Mr. Mayor:

Pursuant to a unanimous vote of the Real Property Board on October 23, 1987, I respectfully request your Honor's written permission to award a contract to Rojas, Vogt & Lee in association with Vanasse Hangen Brustlin, Inc., 81 Mt. Auburn Street, Cambridge, MA 02138. Request for proposals were publicly advertised in the *City Record*, *Boston Herald* and *Central Register* for an Urban Designer/Landscape Architect. Under the terms of the contract Rojas Vogt & Lee will provide construction plans and specifications and construction oversight relative to reconstruction of the two public parking facilities in East Boston.

Compensation under this contract shall not exceed \$32,000 as outlined in their proposal, which I have determined to be a reasonable cost for the work performed, and will be paid from the Parking Facilities Fund Account No. 031-251-7156-0000. Term of the contract will be December 1, 1987, to June 30, 1988.

Following the advertisement of this project and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by a three member evaluation committee in accordance with M.G.L. c.7, s. 308 et seq. I believe this contractor is qualified to perform the services required; this will be the second contract this department has had with the firm, the first contract amount totalled \$71,500 in FY 87.

In view of the firm's past performance with the department, the technical and professional nature of the services, and the selection process used, it is my judgment that further advertising would serve no useful purpose.

Sincerely,

J. Edward Roche,
Chairman, Real Property Board.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT Advertising

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with The Haughey Group, Inc. for full service advertising to the Personnel Division of the Department of Health and Hospitals for the period July 1, 1986, through June 30, 1987 at a cost not to exceed \$164,000.

This amendment will increase the contract sum by \$27,000, thereby increasing the city's total liability under this contract, as so amended, to an amount not to exceed \$191,000.

This amendment is necessary due to a high turnover in senior and middle management positions, as well as extensive advertising for hard to fill technical positions, which have resulted in an unexpected increase in advertising costs.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

These expenses were incurred in the last quarter of the fiscal year. The Contract Office gave priority over amendments to 1988 contracts, therefore this letter of award is being submitted late.

Very truly yours,

Lewis W. Pollack,
Commissioner.

PARKS AND RECREATION DEPARTMENT Tree Work

Dear Mr. Mayor:

On June 10, 1987 your Honor approved an award of a contract based on public advertising for bids, to The Frost & Higgins Co., Inc., Two Wheeler Road, Burlington, MA 01803, for "Pruning and Trimming Trees in Jamaica Pond" during the period May 1, 1987, through June 19, 1987, at a cost not to exceed \$64,299.

The above contract is for an "as needed" basis. Because of the limitations of the budget allowed, and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary services are made. Therefore, your approval is requested to amend this contract in terms of compensation and the time of the contract. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on June 20, 1987, shall not exceed \$16,074.75 a sum which I have determined to be reasonable. The contract as amended shall not exceed \$80,373.75. The new term of this contract shall be May 1, 1987, through October 1, 1987.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

The reason for delay of contract is due to the processing of the contract.

Very truly yours,

William B. Coughlin,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Urban Demonstration Program

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 14, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on February 10, 1987, to National Trust for Historic Preservation for the purpose of providing an urban demonstration program in Roslindale during the period October 1, 1986, to December 31, 1987, at a cost not to exceed \$26,500.

Your approval is requested to amend this contract by deleting Articles III, IV, and VIB of the Community Development Block Grant, General Terms and Conditions. Under the terms of this contract, the following provisions of the Community Development Block Grant, General Terms and Conditions will not apply to the services rendered by the contractor: Article III, Copyright and Patents; Article IV Special Construction Contract Provisions; and, Article VIB, Relocation and Acquisition.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT Interim Capping Landfill

Dear Mr. Mayor:

On August 4, 1987, your Honor approved the award of a contract based on public advertising for bids to O'Donnell Sand and Gravel, Inc., Marior Drive, P. O. Box 243, Kingston MA 02364, for interim capping portions of Gardner Street Landfill in the amount of \$60,000, during the period June 12, 1987, to June 30, 1987.

Subject firm was the only bidder for this work in the amount of \$118,820, but since the city and the court agreed that the work would commence by June 12, 1987, only \$60,000 could be encumbered for fiscal 1987.

In view of the foregoing, your permission is requested to amend this contract. The cost of this amendment, which is effective on July 1, 1987, shall not exceed \$58,820, which I have determined to be reasonable. The contract, as amended shall not exceed \$118,820. The period of this contract shall be extended from June 30, 1987, to September 1, 1987.

Very truly yours,

Joseph F. Casazza,
Commissioner of Public Works.

U.S.S. "Constitution" and Charlestown Navy Yard

Nicknamed "Old Ironsides" from the strength of her oak construction, this heavy frigate never lost a fight. The ship, launched in Boston in 1797, was most recently restored between 1973 and 1976. It is the oldest commissioned warship afloat in the world. She is open from 9:30 to 3:50 p.m., daily. U.S.S. "Constitution" Museum. Admission, \$1.50; children, \$.75, and the rest of the Navy Yard are open daily, 9:00-5:00 p.m.

GREAT AMERICAN AMERICAN
SMOKEOUT CANCER SOCIETY

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Egress Door Repairs at
Boston City Hall, Project No. 4697, C. 149
Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Egress Door Repairs at Boston City Hall."

SCOPE OF WORK includes repair and/or replacement of doors, frames and finish hardware.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on January 4, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about December 7, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 685 — To furnish ISOLATION AND EMERGENCY CARTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, December 29, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5628.

LEWIS W. POLLACK,
Commissioner.

(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 684 — To furnish BREAST PUMPS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, December 21, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5629.

LEWIS W. POLLACK,
Commissioner.

(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for Collection of Parking Meters.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Operations Unit, 112 Southampton Street, Boston, Mass., (Director of Operations Office), on or after December 7, 1987.

All proposals shall be filed no later than 12 noon, Boston time, December 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of the bid price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

Minority/Women Business Enterprises are encouraged to submit bids.

RICHARD DIMINO,
Commissioner.

(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Michael G. Pickup approximately 1,500 square feet of land located at 161 E Street (Ward 7, Parcel 355), in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 30-Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas J. Barker approximately 3,334 square feet of land located at 91 Sawyer Avenue in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 30-Dec. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Typesetting and Printing of Application Materials for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of application materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Application Materials. Bid Date: Tuesday, December 29, 1987." The bid must be in duplicate. One copy, signed by the bidder, and

accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 29, 1987. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals to Provide Rental of Vehicles to the Boston Police Department for Purposes of Assessors Transportation and Surveillance Needs.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after December 9, 1987.

All proposals shall be filed no later than 12 noon, Boston time, December 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 30, et seq. the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities with associated construction cost estimates —

\$375,000. Design of the Repairs to the Recreation Centers at Orchard Park and Orient Heights, the Jamaica Pond Boathouse and Paul Revere Park Bathroom, Project No. 5154.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve (12) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned no later than the close of business on January 14, 1988.

LISA G. CHAPNICK,
Director.
(Dec. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals to Provide Towing Services of Disabled Police Vehicles When the Boston Police Department Garage is Closed.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 308, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after December 9, 1987.

All proposals shall be filed no later than 12 noon, Boston time, December 23, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By FRANCIS M. ROACHE,
Commissioner.
(Dec. 7.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Removal of Dead or Dying Trees.
Pruning and Trimming of Trees in the Fens,
Riverway, Olmsted Park and Jamaica Pond.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal of Dead or Dying Trees. Pruning and Trimming of Trees in the Fens, Riverway, Olmsted Park and Jamaica Pond."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove, prune, and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, December 23, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, December 7, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of a bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston,

Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, December 15, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Sealed Bids for Furnishing
a Bobcat 743 Series or Equal.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the equipment severally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after December 7, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, December 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to North Suffolk Community Housing Corporation, 301 Broadway Street, Chelsea, MA 02150, approximately 14,145 square feet of land with the building(s) thereon, located at 321 Princeton Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Peter J. Nash, approximately 3,747 square feet of land with the building thereon, located at 134 Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**AMENDMENT TO PROPOSAL NO. 683
CHANGE OF BID OPENING DATE**

To Furnish ELECTRIC TILT TABLE, MUSCLE STIMULATOR AND PHYSIO THERAPY CYCLE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date, Monday, December 21, 1987.

LEWIS W. POLLACK,
Commissioner.

(Dec. 7.)

ADVERTISEMENT
CITY OF BOSTON

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

Proposal for Boarding and Securing, Project
No. 29-CI-ABU, City Funds.

The City of Boston, acting by its Inspectional Services Commissioner, fifth floor, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids for the boarding and securing of the following buildings:

1 Wise Street, Ward 10

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Thursday December 17, 1987, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Two copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: Project No. 29-CI-ABU.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the boarding and securing of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements.

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its sub-

contractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subcontractors), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No. A-102.

CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.
(Dec. 7.)

DEC 20 1987
PROV

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, DECEMBER 14, 1987

NO. 50

BOSTON SNOW EMERGENCY REGULATIONS

According to Boston's traffic rules and regulations, a snow emergency can be put into effect "whenever impending weather conditions threaten to constitute a traffic hazard impairing transportation, the movement of food and fuel supplies, medical care, fire, health and police protection and other vital functions of the city." Between November 15, 1987, and March 31, 1988, snow emergency rules are in effect in Boston. There are two basic changes that apply to traffic rules during snow emergencies.

- On all major thoroughfares in the city that are posted as Emergency Arteries, parking is prohibited on both sides of the street.
- On those streets that are not posted as emergency arteries — primarily residential streets — parking will be prohibited on the even side of the street.

The side of street used for parking varies from year to year and is determined by the calendar year in which the winter months begin. Since this winter begins in 1987 and 87 is an odd number, parking is allowed on the odd side of the street.

Snow emergency regulations are designed to ensure access for emergency vehicles and to enable them to remove as much snow as possible to keep the curb lanes free for parking after the emergency regulations are lifted. Vehicles parked in violation of these regulations will receive a \$15 ticket and will be towed.

For up-to-the-minute information on snow emergency regulations throughout the winter, you can call the Public Works Department at 725-4900.

HAROLD WASHINGTON

The following are excerpts of Mayor Raymond L. Flynn's comments on the death of Harold Washington, "The late Mayor Harold Washington's vision of Chicago was that of a city not divided between the Old Guard and the New, or between Blacks and Whites, but of a city united in access to the opportunities of progress. Harold Washington lived as that dream was taking shape, but he leaves behind a legacy of hope

and accomplishment for the City of Chicago, and for the many people around the country who respected him and the goals for which he fought."

CITY FUNDS ROXBURY RECOVERY HOME

The Public Facilities Department (PFD) of the City of Boston has awarded a \$25,000 grant to Casa Esperanza, Inc., a residential treatment home in Roxbury for recovering alcoholics. The funding given through the Physical Improvements Program (PIP) for nonprofit organizations, will be used to plant grass and trees to improve the exterior of Casa Esperanza's Eustis Street home.

"Casa Esperanza will be the first recovery home set up specifically to serve Boston's Hispanic population," said Lisa G. Chapnick, director of PFD. "The Physical Improvements Program will allow Casa Esperanza to make necessary improvements to the outside of their facility in preparation for the opening of their treatment program."

Casa Esperanza will provide residential rehabilitation services to bilingual Hispanic men who need a supervised environment in order to strengthen their new-found sobriety. The center will house twenty-five men in a ninety-to one hundred eighty-day recovery program. Personal, group and employment counseling are used to help individuals return to work, and to an active family and community life.

Casa Esperanza was developed over the last four years with the support of La

Alianza Hispana, a Hispanic multiservice agency, and the University of Massachusetts Division of Continuing Education Alcoholism Service Program.

Casa Esperanza purchased their facility from the Boston Redevelopment Authority (BRA) in 1986 for \$10,000. The building, abandoned during the early 1970s, was completely renovated by Casa Esperanza. The total cost of rehabilitating the building exceeded \$500,000. Funding was obtained from a wide range of sources including the Department of Public Health, the Boston Foundation, the Neighborhood Housing Bank, and the Public Facilities Department.

"The additional PFD money from the Physical Improvements Program will allow us to make the exterior of the building look as good as the interior," said Ricardo Quiroga, executive director of Casa Esperanza. "We expect to be fully operational by the first of the year."

The Physical Improvements Program has given \$3,704,869 to seventy-four nonprofit organizations over the last five years, allowing them to make improvements to their facilities without interrupting their services.

AMERICAN CANCER SOCIETY RAISES \$5,443,537

American Cancer Society volunteers raised a record \$5,433,537 during 1987 to support the Society's Massachusetts programs of research, education, and service to cancer patients and their families for the upcoming year, it was announced recently by Francis L. Coolidge, Esq., chairman of the Massachusetts Division Board of Directors. This total represents an increase of \$242,151 over 1986.

Funds were raised through special events such as Daffodil Days and Jail (Continued on next page)

American Cancer Society . . .

(Continued from front page)

and Bail, the neighborhood Residential Crusade in April, memorial contributions, and special gifts. An additional \$2,287,355 was raised through legacies, bequests, and planned gifts.

The Society's Massachusetts Division Board of Directors, comprised of fifty-four medical and lay volunteers, will determine how the funds are allocated. Priority projects for 1988 include cancer prevention initiatives, information and guidance for cancer patients and their families, public education efforts in breast cancer and mammography, and continued support of innovative cancer research.

A total of \$8.4 million in National American Cancer Society grants supported cancer research in Massachusetts in 1987 — almost twice the amount raised by the society here. The American Cancer Society's Massachusetts Division devotes 84 percent of its budget to program services, with 16 percent going toward management and fund raising.

More information about the society's activities and expenditures is available by requesting a copy of the Massachusetts Division annual report from local offices of the society, or by calling the Massachusetts Division's headquarters in Boston at 1-800-952-7664.

CITY FUNDS REPAIR TO FIELDS CORNER RECOVERY HOME

The Public Facilities Department (PFD) of the City of Boston has awarded a \$27,000 grant to Interim House, Inc., a residential treatment program for recovering alcoholics. The funding, given through the Physical Improvements Program (PIP) for nonprofit organizations, will be used for renovations to Interim's Fields Corner facility.

"Interim House is providing an invaluable service," said Lisa G. Chappnick, director of PFD. "The Physical Improvements Program will allow Interim House to make necessary repairs while continuing to operate their rehabilitation program."

The PIP money will be used to make repairs to the roof and to porches, to install new windows and insulation, for exterior painting and for some minor plumbing repairs. Matching funds of

\$9,000, provided by private contributors, will be added to the city's \$27,000 for a total project cost of \$36,000.

"The staff at Interim House consists of a managing director, a full-time supervisory team in residence, three counselors supervised by a psychologist, and a cook," said Yvonne Linehan, executive director of Interim House. "About half of our staff members are recovering alcoholics themselves."

Interim House provides residents with guidance, supervision and personal and family counseling to help them in their efforts to return to a normal living situation. Applicants must be referred by an alcohol treatment professional. Interim House has an eighteen-bed capacity, and men between the ages of twenty-one and sixty are eligible for admission provided space is available. Residents of Interim House agree, by signing a contract, to participate fully in house activities and to attend at least five Alcoholics Anonymous meetings per week. It is expected that residents will return to work within a reasonable amount of time, and will stay at Interim House for no longer than six months. Interim House can be reached by calling 265-2636.

The Physical Improvements Program has given \$3,704,869 to over seventy-four nonprofit organizations, allowing them to make improvements to their facilities without interrupting their services.

CITY FUNDS DORCHESTER RECOVERY HOME

The Public Facilities Department (PFD) of the City of Boston has awarded a \$45,000 grant to FIRST, Inc., a Roxbury-based social service provider. The funding, given through the Physical Improvements Program (PIP) for nonprofit organizations, will be used for renovations to FIRST's recently purchased building on Algonquin Street in Dorchester. The site will be the future home of Algonquin Academy, a short-term residential treatment program for recovering alcoholics.

"FIRST has been very successful with its many drug rehabilitation and education programs," said Lisa G. Chappnick, director of PFD. "The Public Facilities Department is pleased to assist FIRST as they focus their expertise on treating the disease of alcoholism."

The PIP money will be used to install new windows, insulation and siding, to repair porches and paint the exterior, and to put up fences and do some landscaping.

"We are celebrating our twentieth anniversary this year," said Karen Pressman, deputy director of Clinical Services. "The City of Boston and FIRST, Inc. have worked well together in the past, and this grant insures that we will be able to continue to serve those in the city who desperately need our services."

FIRST, For Individuals Recovering Sound Thinking, was founded in 1967 by seven Deer Island inmates. It was the first, self-help group formed by inmates at a Massachusetts correctional facility. When the seven founding members were released from prison, they continued to operate their program.

Since 1968, FIRST has acquired five residential properties in Dorchester and Roxbury that are used for drug abuse clinics and treatment programs. The many projects of FIRST include outpatient counseling and prison outreach programs, AIDS information for intravenous drug abusers, Project Self Help, a drug awareness program for adolescents, the First Caravan, mobile drug abuse workshops, two residential drug abuse treatment programs, and now Algonquin Academy.

The Physical Improvements Program has given \$3,704,869 to seventy-four nonprofit organizations over the last

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NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

five years, allowing them to make improvements to their facilities without interrupting their services.

FIRE DEPARTMENT ORDERS

November 25.

General Order No. 51

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of section 7, c. 32, G.L., will become effective 1700 hours, November 30, 1987:

Fire Fighter Daniel J. Kelleher, Engine Company 55.

Fire Fighter Kelleher was appointed to the department October 17, 1956.

Fire Fighter Kelleher leaves the department with the best wishes of his associates.

II. RESIGNATIONS

The resignations of the following-named members became effective on the dates indicated:

Fire Fighter Donald H. Harrington, Ladder Co. 16, 1700 hrs., 11.11.87.

Fire Fighter Thomas F. McDonough, Fire Prev. Div., 1700 hrs., 11.13.87.

III. REINSTATEMENTS

The following-named members have been reinstated and assigned to the following-named companies on the dates indicated:

Fire Fighter Mark J. Labadie, Ladder Co. 21, 0800 hrs., 11.11.87.

Fire Fighter Timothy P. O'Callaghan, Ladder Co. 21, 0800 hrs., 11.18.87.

IV. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members have been suspended, without pay, as follows:

Fire Fighter Marvin E. Allen, Ladder Company 18, for five days, effective 0800 hours, September 14, 1987, for violations of Rules 18.44 (f) and 18.44 (g).

Fire Fighter Roger N. Denn, Engine Company 39, for five days, effective 0800 hours, November 16, 1987, for violation of Rule 18.44 (g).

Fire Fighter Sylvester Jones, Engine Company 10, for five days, effective 0800 hours, November 16, 1987, for violations of Rules 18.44 (f), 18.44 (b), 18.44 (h).

V. TRANSFERS

The following-named members will be transferred, effective 0800 hours, Saturday, November 28, 1987:

District Fire Chief Arthur L. Glover, District 4, to District 6.

Fire Captain John J. Evans, Headquarters, to Ladder Co. 26.

Fire Lieutenant Robert J. Counihan, Ladder Co. 5, to Rescue Co. 1.

Fire Lieutenant Michael G. Feeley, Engine Co. 3, to Engine Co. 14.

Fire Lieutenant Walter T. McGinn, Ladder Co. 14, to Engine Co. 28.

Fire Lieutenant Francis T. McAlpine, Train. & Maint., to Ladder Co. 28.

Fire Lieutenant Arthur J. Howard, Fire Prev. Div., to Personnel/Medical.

Fire Lieutenant Ronald W. Keating, Engine Co. 7, to Ladder Co. 7.

Fire Fighter Kevin J. Foley, Ladder Co. 16, to Maintenance Div.

Fire Fighter James F. Murphy, Engine Co. 10, to Fire Prev. Div.

Fire Fighter Edward J. Glasheen, Engine Co. 29, to Engine Co. 10.

Fire Fighter Arthur E. Troy, Ladder Co. 21, to Engine Co. 29.

Fire Fighter Francis P. Byrne, Engine Co. 41, to Ladder Co. 14.

Fire Fighter James C. Feeney, Rescue Co. 1, to Ladder Co. 4.

Fire Fighter James A. Whitted, Ladder Co. 24, to Headquarters.

Fire Fighter William D. Trojano, Ladder Co. 21, to Ladder Co. 11.

VI. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, November 30, 1987. Company commanders shall add them to UAAB assignment cards. The circuit numbers will be announced when the boxes are installed.

12-1536 — Berkeley Place, 54 Commonwealth Ave.

13-5294 — Highland Super Store, 207 Market St.
16-2351 — Dana Farber Cancer Inst. Mayer Bldg., 440 Brookline Ave.

VII. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their respective circuit cards:

12-5294 — Mecco Headquarters, 186 Guest Street Circuit Card 45.

12-2246 Norfolk House, 10-18 John Eliot Square Circuit Card 22.

VIII. HIGH COMMENDATION

On September 26, 1987, at approximately 0658 hours, Fire Fighter John F. Hart of Ladder Company 18, while enroute to work, discovered a building fire at 10 Monument Street, Charlestown. The fire involved the second floor and attic area of a two-and-a-half story wood-frame dwelling.

Box 4161 was transmitted. Fire Fighter Hart proceeded to sound his automobile horn, while instructing civilians to notify the Fire Department. He then immediately entered the building and awoke occupants on the first floor. He then made his way to the second floor and, while encountering heat and smoke, continued his search, arousing more sleeping occupants whom he led to the street.

Upon the arrival of Engine 50, members were informed by Fire Fighter Hart as he was leaving the building that it had been evacuated. Fire Fighter John F. Hart, performed this act at great personal risk, without the benefit of protective equipment, and before arrival of apparatus.

Because of his quick actions and without thought for his personal safety, while preventing possible tragedy and reflecting great credit upon himself and the department, the Fire Commissioner is pleased to highly commend Fire Fighter John J. Hart of Ladder Company 18 and his case is referred to the Board of Merit for further consideration.

IX. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter Robert X. Dunkle, Ladder Company 18, for responding to and working at Box 718 on November 17, 1987, while off duty, and makes this commendation a part of his personnel record.

HEALTH AND HOSPITALS

Appointments

William Spriggs, hospital house worker, \$252.66 a week.

Clive Simms, laboratory technician, part time, \$7.38 an hour.

Dr. Kutt Stottmeier, assistant director of medical laboratories, \$654.62 a week.

Bik-Lam Lee, head clerk and secretary, \$307.40 a week.

Harold Eaton, senior clerk, \$233.60 a week.

German Lopez, hospital medical worker, \$242.90 a week.

John Hewitt, principal clerk and typist, \$262.77 a week.

Joyce Nurse, hospital medical worker, \$233.60 a week.

William Hudson, hospital guard, \$273.28 a week.

Joyce Hannah, principal clerk and typist, \$307.40 a week.

Ghostly Laguerre, EKG technician, \$273.22 a week.

Ramon Zayas, hospital house worker, \$252.66 a week.

Jesse Jackson, hospital house worker, part time, \$6.31 an hour.

Lori V. Proulx, principal clerk and typist, \$273.28 a week.

Glenda Vasquez, hospital medical worker, \$233.60 a week.

Judy Koffman, occupational therapist, \$437.54 a week.

Ina Wade, hospital medical worker, \$233.60 a week.

Kimea Dunbar, hospital medical worker, \$233.60 a week.

Kevin Thomas, hospital medical worker, \$233.60 a week.

Nancy Monterroso, hospital medical worker, \$233.60 a week.

Michael Allen, patient transportation officer, \$319.70 a week.

Roman Gumatay, assistant hospital director, \$654.62 a week.

Compensation Adjustments

Alma Bobb, hospital medical worker, from \$295.67 to \$307.40 a week.

Mary McIntosh, hospital medical worker, from \$295.67 to \$307.40 a week.

Ines Byrd, hospital medical worker, from \$295.67 to \$307.40 a week.

Verna Green, hospital medical worker, from \$295.67 to \$307.40 a week.

Kevin Williams, hospital medical worker, from \$284.21 to \$295.58 a week.

Reinstatement

Wendy Regan, senior occupational therapist, part time, \$12.79 an hour.

Status Change

Bernice A. Poloniak, from assistant hospital director, at \$654.62 a week, to assistant hospital director, permanent, at \$654.62 a week.

Transfer

Dorothy Penta, from Administrative Services, Purchasing Division, as head buyer, at \$700.51 a week, to head buyer, at Health and Hospitals Department, at \$700.51 a week.

INSPECTIONAL SERVICES

Appointments

Linda C. Green, data processing systems analyst, \$448.42 a week.

Christopher Connor, head clerk, \$295.58 a week.

Maureen A. McDonough, principal clerk and typist, \$262.77 a week.

Michelle R. Cox, principal clerk and typist, \$262.77 a week.

Pedro Torres, senior health inspector, \$430.71 a week.

Frank Sylvestre, senior health inspector, \$447.54 a week.

Alfred J. Sylvia, Jr., senior health inspector, \$430.71 a week.

Ann M. Goldwait, principal clerk and typist, \$262.77 a week.

Cheryl A. Davis, principal clerk and typist, \$262.77 a week.

Charise Williams, principal clerk and typist, \$262.77 a week.

Compensation Adjustments

Philip Mullin, building inspector, from \$369.62 to \$396.97 a week.

Roy McCune, building inspector, from \$369.62 to \$398.97 a week.

Linda C. Green, data processing systems analyst, from \$448.42 to \$470.45 a week.

Richard McMillan, plumbing and gasfitting inspector, from \$355.79 to \$430.71 a week.

LAW

Appointments

Laraine Rossi, administrative secretary, \$404.53 a week.

Christine M. Devine, senior clerk-typist, \$233.60 a week.

Compensation Adjustment

Dianne Taylor, assistant corporation counsel, III, from \$594.56 to \$624.60 a week.

PARKS AND RECREATION

Appointments

John E. Feeney, principal administrative assistant, \$448.42 a week.

The following-named have been appointed as Laborers, at \$252.67 a week:

Ameer Abdullah, Jan A. Brown, Peter Bruno, Edward D'Agostino, John Damiano, Peter Cabrera, Adrian Coren, Tracy Coren, John J. Desmond, Sean P. Flaherty.

Henry R. Flynn, Mary Fulti, Louis R. Gaeta, Kevin A. Gerrity, Gary Johnson, Michael Kalil, Susan Reed, Daniel J. Ryan, Anthony Thompson, Cathy M. Tobin, Rose S. Weld.

Status Changes

William F. Taylor, from park keeper, at \$307.41 a week, to superintendent of park maintenance, at \$594.56 a week.

Thomas B. Cobbett, Jr., from greenhouse gardener, at \$345.79 a week, to greenhouse gardener foreman, at \$374.01 a week.

William F. Taylor, from general park maintenance foreman, at \$437.54 a week, to park keeper, at \$307.41 a week.

PENAL INSTITUTIONS

Appointments

Edward J. Senior, deputy superintendent, House of Correction, \$670.66 a week.

Reinstatement

Michael A. Velasquez, correction officer, \$469.98 a week.

POLICE

Appointments

Kimberly Mahoney, communications equipment operator, \$305.58 a week.

Valerie Laham, senior clerk and typist, \$233.60 a week.

Jeannette Crabbe, custodial worker, \$252.66 a week.

Sarah W. Martin, student intern, \$6.50 an hour.

M. Karen Green, senior clerk and typist, \$233.60 a week.

David H. Troup, senior radio communications technician, \$532.32 a week.

Maura Hayes, senior clerk and typist, \$233.60 a week.

Mark A. Bailey, communications equipment operator, \$305.58 a week.

Lissette Garcia, data entry operator, \$242.94 a week.

Gwendolyn Simon, data entry operator, \$242.94 a week.

Thomas V. McDonough, head account clerk, \$295.58 a week.

Chanrithy Vong, interpreter, \$262.77 a week.

John F. Best, Jr., head storekeeper, \$345.78 a week.

TwlaRanna Beaman, data entry operator, \$242.94 a week.

John Fallon, senior head clerk and typist, \$233.60 a week.

Joann Pleasant, school traffic supervisor, \$70.95 a week.

Christopher D. Jordan, motor equipment repairman, \$317.40 a week.

Mary F. Rigo, administrative assistant, \$388.96 a week.

Ryle, John J., police officer, from \$421.66 to \$472.44 a week.

Santry, Michael, police officer, from \$421.66 to \$472.44 a week.

Stancato, Vincent P., police officer, from \$421.66 to \$472.44 a week.

Stewart, David A., police officer, from \$421.66 to \$472.44 a week.

Vasquez, Sabater, David, police officer, from \$421.66 to \$472.44 a week.

Watson, Michael, police officer, from \$421.66 to \$472.44 a week.

Wilson, Pamela D., police officer, from \$421.66 to \$472.44 a week.

Gerald F. McIntosh, senior radio communications technician, from \$473.23 to \$492.16 a week.

McDermott, Kevin, assistant corporation counsel, I, from \$470.45 to \$494.47 a week.

Robinson, Bridgette, research analyst, from \$332.49 to \$345.78 a week.

Hasson, William, police clerk, from \$284.21 to \$295.58 a week.

O'Brien, Joanne, school traffic supervisor, from \$70.95 to \$91.31 a week.

Flynn, Anne, communications hospital operator, from \$355.78 to \$369.61 a week.

Millerick, Susan, communications equipment operator, from \$342.48 to \$355.78 a week.

Smallwood, Edna, communications equipment operator, from \$342.49 to \$355.78 a week.

Freire, Mark, police clerk and typist, from \$264.21 to \$295.58 a week.

Joseph, James, school traffic supervisor, from \$70.95 to \$91.31 a week.

Jordan, Thomas L., head clerk, from \$345.78 to \$359.61 a week.

Cence, Kerri, school traffic supervisor, from \$70.95 to \$91.31 a week.

READVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Foul Weather Gear.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying foul weather gear, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, December 30, 1987, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Wednesday, December 16, 1987, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON.

By LIAM KELLY,
Associate Director.

(Dec 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Proposal for Landscape Architecture and Structural Engineering Services for Improvements and Repairs to the Paul Revere Mall (Prado), Boston, Mass.

On behalf of the George Robert White Trust Fund, the Parks and Recreation Department requests landscape architecture and structural engineering services relating to improvement and repair of the Paul Revere Mall. (Approximate value of construction: \$600,000).

Work to include detailed site analysis; schematic and design development documentation; three to four community review meetings; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design in keeping with the historic integrity of the original plans.

This announcement initiates a two-stage selection process. Stage One requires a written submission. A select number of applicants will then be invited for interviews in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Request for Proposal which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 542-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 930, 294 Washington Street, Boston, MA 02108. Stage One submissions are due no later than 5 p.m., January 6, 1988.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Dec. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Custodial Services at 200 Frontage Road, Boston.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in contract documents. The work generally consists of providing custodial services at the above-described facility which is open to the public twenty-four hours a day. The facility contains approximately 14,000 square feet of area, which will be serviced on a variable schedule. The work must be accomplished between the hours of midnight and 6 a.m., Tuesday through Saturday (exclusive of municipal holidays). The period of this contract will be from the date of awarding until June 30, 1988.

Every proposal shall be submitted in duplicate, and in accordance with, the contract documents which may be obtained at the office of the

Official, Room 721, City Hall, Boston, on or after December 14, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, December 30, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the official, or certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
(Dec 14-21.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Harvard Street Neighborhood Health Center, 632 Blue Hill Avenue, Dorchester, MA 02121, approximately 6,102 square feet of land with the building(s) thereon, located at 16 Ellington Street, Dorchester, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Dec. 14-21.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Furnishing Mechanical Sweepers for Cleaning of Roadways in City Cemeteries.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for furnishing a mechanical sweeper.

Proposals will be received until 2 p.m., Boston time, Tuesday, December 29, 1987, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely

filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$250. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Law (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract. The successful bidder will also be required to have certain public liability and property damage insurance.

Specifications and other contract documents will be available on and after Monday, December 14, 1987, at the office of the Commissioner and at after 9 a.m., Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
(Dec. 14.) *Commissioner.*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Consultant to Run Book Fair Scheduled for April 8, 1988, for Boston Public Schools.

The School Committee of the City of Boston invites bids for consultant to run Book Fair scheduled for April 8, 1988, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Consultant to Run Book Fair Scheduled for April 8, 1988. Bid date: Wednesday, January 6, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, January 6, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 14.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S6CN11, SOUTH STATION RED LINE MODERNIZING — PHASE II, Boston, Massachusetts, (Class 7 — Buildings, Project Value 116.00) will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 11, 1988. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of a new, below-grade connector linking the stations West and South passageways with the existing South Station Headhouse, construction of new stainless steel tube and glass East, West, North and South Kiosks, the addition of new escalator no. 9 from outbound platform to new connector link and new elevator no. 3 from new connector level to South Station lobby below. Architectural finishes in existing station will be refurbished, new lighting and acoustic ceilings will be incorporated and signage and advertising will be replaced.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after December 3, 1987, Monday through Friday, at a charge of \$100. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provisions, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 8 percent.

Bidders will affirmatively insure that, in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and

will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, George H. Smith, Jr., 275 Dorchester Avenue, Boston, MA 02127, Telephone No. (617) 722-5593. A prebid conference will be held on December 28, 1987, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit of five percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES F. O'LEARY,
General Manager.**

(Dec. 14.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Reroofing Boston City Hall, Phase II, Project No. 4215, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Reroofing Boston City Hall, Phase II."

SCOPE OF WORK includes replacement of roofing and flashing on second, third, fourth and ninth floors.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, before twelve o'clock noon on January 12, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about December 14, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Dec. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Request for Proposals for Engineering Services for the Rehabilitation of the Saratoga Street Bridge.

The City of Boston acting through its Public Works Department, Engineering Division, invites engineering firms to submit a proposal to provide services for evaluation of the Saratoga Street Bridge.

Prospective proposers must submit four copies of a proposal for the project. The copies must be received no later than noon, on, Monday, January 11, 1988, at the Office of the Division Engineer, Room 710, Boston City Hall.

The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the proposals. The Request for Proposals may be obtained by calling the Division Engineer at 725-4968.

**JOSEPH F. CASAZZA,
Commissioner.**

(Dec. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Roof Replacement at the
Long Island Hospital Power Plant Building,
Project No. 5117A, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Power Plant Roof Replacement."

SCOPE OF WORK includes roof replacement and associated work: rough carpentry, and painting.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 5, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

PLANS AND SPECIFICATIONS will be available on or about December 14, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the amount 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 686 — To furnish INSTRUMENTS AND ACCESSORIES FOR ARTHROSCOPIC SURGERY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, December 29, 1987.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5637.

LEWIS W. POLLACK,
Commissioner.

(Dec. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Earmolds, Transducers and Transducer Cords (Horace Mann School) for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of earmolds, transducers and transducer cords (Horace Mann School), for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Earmolds, Transducers and Transducer Cords

(Horace Mann School). Bid date: Thursday, January 7, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, January 7, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Musical Instrument
Repair Parts and Accessories for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for purchase of musical instrument repair parts and accessories, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Musical Instrument Repair Parts and Accessories. Bid date: Tuesday, January 5, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 5, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Removal of Dead or Dying Trees.
Pruning and Trimming of Trees in the Fens,
Riverway, Olmsted Park and Jamaica Pond.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal of Dead or Dying Trees. Pruning and Trimming of Trees in the Fens, Riverway, Olmsted Park and Jamaica Pond."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove, prune, and trim trees at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, December 23, 1987, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, December 7, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston,

Mass., to facilitate compliance with these requirements.

The attention of bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston, MA 02108, on Tuesday, December 15, 1987, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Sealed Bids for Furnishing
a Bobcat 743 Series or Equal.**

The City of Boston (the City), acting by its Commissioner, Real Property Department (the Official), invites sealed proposals for the equipment severally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after December 7, 1987.

All proposals shall be filed no later than twelve o'clock noon, Boston time, December 18, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

REAL PROPERTY DEPARTMENT,
J. EDWARD ROCHE,
Commissioner.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to North Suffolk Community Housing Corporation, 301 Broadway Street, Chelsea, MA 02150, approximately 14,145 square feet of land with the building(s) thereon, located at 321 Princetown Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 5, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Peter J. Nash, approximately 3,747 square feet of land with the building thereon, located at 134 Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 7-14.)

Paul Revere House

Built in 1676, this is the oldest standing structure in downtown Boston. Paul Revere owned the house from 1770 to 1800 and left its doors on December 16, 1773, for the Boston Tea Party and on April 18, 1775, for his historic ride to Lexington and Concord. Open daily, 10-6 p.m. (summer); 10-4 (winter).

DEC 29 1987

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, DECEMBER 21, 1987

NO. 51



Season's Greetings

MAYOR APPOINTS NEW EXECUTIVE DIRECTOR, HUMAN RIGHTS

Mayor Raymond L. Flynn, on December 14, announced the appointment of Jim Williams as executive director of the city's Human Rights Commission.

Mayor Flynn said, "The Human Rights Commission plays a pivotal role in our city's progress by ensuring that all residents are treated equally, with no exceptions."

The Human Rights Commission provides information, referral, and advocacy for Boston residents who feel that they have been discriminated against. The commission investigates and mediates complaints, holds adjudicatory hearings, and renders decisions in those cases. It also does outreach and education in the community.

Williams, of the South End, replaces Frederick Mandel, the commission's first executive director. Williams is currently legislative director of the Boston Commission on Affairs of the Elderly/Area Agency on Aging. He is on the Board of Directors of the Gay and Lesbian Counseling Service, Women Incorporated, and the Epilepsy Association of New England. He is active in a number of Black organizations, as well as organizations which promote the needs of the elderly.

Mayor Flynn said, "Jim Williams brings to the position of executive director compassion, sensitivity, and success in organizing and promoting a wide spectrum of concerns. We look forward to his contributions in this important position."

The seven-member Human Rights Commission was created by a City Council ordinance two years ago. Williams, 31 years old, has a B.A. from Boston University, and a law degree from the University of Michigan.

UNITED WAY FACES CUTS

A shortfall in this year's United Way of Massachusetts Bay fund-raising campaign will mean rollbacks in services, such as affordable child care and family support programs, elderly services, emergency shelters, and teen services, according to United Way officials.

The United Way announced at the annual campaign's finale that it had raised a record \$44,352,599, 2.2 million new dollars, but \$2.2 million less than this year's \$46.5 million goal. The total is 5.1 percent more than the \$42.2 million raised last year but short of the 10.2 percent increase needed to keep pace with community needs.

Officials acknowledge that campaign pledges have been especially slow in coming in this year and hope for some pleasant surprises in the final weeks of the year. But, they are concerned that many employee campaigns and previous donors have not responded yet.

"Because the campaign total to date is less than needed to fund year-round services in 1988, we cannot fund a variety of special grants to meet particularly critical human care needs, vital funding increases to affiliated agencies will be well below necessary operating levels, and new United Way agencies cannot be funded," said Thomas B. McCullough, executive vice-president. "If

more is not raised, projected funding increases to United Way affiliates will average only 5 percent, and that will barely keep pace with even moderate inflation over the next year."

"In short, they'll be fewer people and fewer resources to take care of the needy," said Peg Ryan, the United Way's director of Home Care Services. "The shortfall will take its toll in home health aides for the elderly, child care workers, counselors for troubled teens, food for the hungry, and beds for homeless families."

The rollbacks in projected allocations come at a time when the United Way, metropolitan Boston's largest charitable organization, is more important than ever to meet the growing gap between needs and resources. United Way officials say local needs are growing, the cost of providing services is rising, and federal funding for human services is declining.

"Many people in our area don't realize that we are facing such critical needs despite daily headlines about homelessness, family violence, teen problems, and the growing demand for affordable child care and services for the elderly," said Charles S. Cowdrey, the United Way's vice-president of communications.

To counter the shortfall, the United Way's volunteer campaign team, under the leadership of Chairman Stephen J. Sweeney, is contacting previous years' donors, who have not yet responded. The United Way has also installed a toll-free "800" number (1-800-828-7600) to reach others who haven't been asked to give.

The fund raisers are looking to complete as yet unfinished employee campaigns in companies, universities, hospitals, local governments, schools, and professional firms. In addition, a special effort is being made to reach the thousands of small business firms in the area to gain their support in the communitywide effort. And, a new grant from The Boston Foundation will double certain individual gifts of more than \$1,000. The grant could mean up to 100,000 new dollars.

"The campaign has been extended through the end of December to allow time for individuals, companies, and employee groups to respond to the appeal for help in meeting critical year-round human care needs," Sweeney said.

"We're also asking those who did not give where they work to reconsider a gift and seek out their employers' United Way participation," said Jerry Ruane, the United Way's senior vice-president for fund raising. "But we will not resolicit anyone."

"We deeply appreciate the contributions that have been made — it is the most we have ever raised," he said. "Yet, local needs are greater than ever before, and we want those people who understand what the United Way means year-round to our community to respond and help us keep pace."

United Way officials point to the organization's long track record of cost efficiency, accountability, responsiveness, flexibility, and ease of giving but wonder how to reach beyond large workplaces, the United Way's traditional funding base. Virtually all employee contributions — about two-thirds of the total raised — come from individuals giving through payroll deduction at their place of employment. The system is effective and very cost-efficient — 88 cents of each dollar pledged goes to services — but United Way fund raisers estimate they are still reaching only about half of

the households in the 81 eastern Massachusetts cities and towns that are served. (In 1987, local United Way-funded services helped an estimated 1.7 million people — more than half — in the area.)

"The needs are there, the potential is there, and, now more than ever, the United Way is the best way for people to show they care," Cowdrey said. "Our research tells us that people want to do more as volunteers and give more as donors, and we see the United Way as the most effective and efficient way to do that."

This year marks the United Way movement's national centennial, and, in January, the local organization launched a strategic plan to double its capacity to serve the community through its volunteer force, community problem solving, funding more agencies to meet critical needs, and increasing fund-raising total to provide more services. A fifth goal is to effectively convey their message of the United Way as "the best way to care" to the public.

ABCD'S 14TH ANNUAL TOY DRIVE

Bring some joy into a needy child's life this holiday season. With one out of every four children in Boston under the age of six living under the poverty line, the Action for Boston Community Development (ABCD) 1987 Toy Drives need your ongoing support to put Christmas morning smiles on small faces throughout Boston's low-income neighborhoods.

Your help and the outstanding support of toy drive co-sponsors, Channel 5/WCVB-TV and the 1st American Bank for Savings will make it possible for ABCD's 1987 Toy Drives to put hope in thousands of little hearts. For many years Channel 5/WCVB-TV has "matched" all donated toys, greatly increasing the number of toys delivered to needy children on Christmas morning.

According to Donna Latson Gittens, Vice-President of Community Programming, Channel 5, "the toy drive is a Channel 5 tradition which the staff looks forward to each year. We are delighted to work with ABCD to help meet the needs of Boston's low-income community."

ABCD is Boston's antipoverty agency and the largest human services agency in New England, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education and Career Training, the Summer Youth Employment Program, a tuition-free, accredited Urban College administered in conjunction with area colleges and universities, Health Services, Surplus Food, and others.

FIRE DEPARTMENT ORDERS

December 4.
General Order No. 54

I. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed and company commanders shall add it to their respective circuit cards:

13-2948, Stoney Brook Terrace, 14 Heron Street, West Roxbury, Circuit Card 23.

15-1315, Landmark Office Building, 225 Friend Street, Circuit Card 15.

16-3148, Saint Ambrose Church, 240 Adams Street, Circuit Card 86.

II. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, Monday, December 7, 1987. Company commanders shall add

CITY RECORD

USPS 114-640

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Postmaster: Send address change to Room 813, Administrative Services Division, 1 City Hall Square, Boston, MA 02201

NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

these boxes to U.A.A.B. assignment cards. The circuit numbers will be announced when the boxes are installed.

12-1345, Amy Lowell House, 65 Martha Road.
13-711, Office Building, 280 Summer Street.

III. SUSPENSION

Due to violation of the terms of probation instituted as a result of a departmental hearing on charges granted to Fire Fighter Michael A. Grinkley of Ladder Company 15, on July 30, 1987, the three months suspension held in abeyance have been imposed commencing 1800 hours, December 3, 1987, and continuing to 1800 hours, March 3, 1988.

IV. COMMENDATIONS

On October 3, 1987, while off duty, Fire Fighter Kirk Sumner, Ladder Company 7, came to the aid of a woman having a seizure at the Stockyard Restaurant in Brighton. He immediately began CPR until the patient started breathing on her own. Because of Fire Fighter Sumner's swift action and life saving knowledge, reflecting credit to himself and this department, the Fire Commissioner is pleased to commend him and make this commendation a part of his personnel folder.

At approximately 0815 hours on October 17, 1987, Fire Fighters Robert P. McNiff and Robert M. Staunton of Ladder Company 6, while off duty and driving south on Dorchester Avenue, noticed a man running with an object held under his jacket and being pursued by a Carney Hospital security officer.

Fire Fighter Staunton immediately chased and caught the suspect in a yard on St. Gregory Street. He subdued the suspect and held him to the ground until the arrival of Boston police officers who had been summoned by Carney Hospital security.

This act was performed with great effort and great personal risk, as the subject was in his early twenties, with a big and powerful build, and kept one hand under his jacket until subdued by Fire Fighter Staunton. It was not until the suspect had been arrested that it was determined that he was holding a handbag and not a weapon.

The Fire Commissioner is pleased to commend Fire Fighter Robert M. Staunton for his quick action and refers his case to the Board of Merit for further consideration.

The Fire Commissioner is pleased to commend Fire Fighter Inspector John J. Sullivan of the Fire Investigation Unit, Fire Prevention Division, for assisting the State Fire Marshal's Office, while off duty, in the interview and interrogation of an arson suspect in the Town of Dedham on November 24, 1987.

His expertise in interrogation resulted in a full confession and subsequent arrest of the suspect. This commendation shall be made part of his personnel folder.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PUBLIC FACILITIES DEPARTMENT

Urban Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 17, 1987, I respectfully request your Honor's written permission to dispense

with further public advertisement and amend a contract approved by your Honor on February 20, 1987, to Chan & Kreiger Associates, providing urban design services in support of various Community Development Block Grant funded programs for neighborhood development activities.

The contractor was selected based upon an evaluation of thirty-five proposals submitted in response to a publicly advertised Request For Proposals conducted by the Public Facilities Department on May 10, 1985. Eight proposals were selected among the thirty-five proposals received. The candidates were evaluated by Public Facilities Department staff based on the following criteria: ability and qualifications of firm; ability and qualifications of staff; experience with similar projects; financial stability; technical ability; quality of design services; and, cost of services.

Based on the above criteria, the Designer Selection Committee chose the following eight firms:

- 1) The Halvorson Company, rating, 95.
- 2) Sverdrup & Parcel, rating, 94.
- 3) Carbone Associates, rating, 91.
- 4) Architects & Associated Designers, rating, 70.
- 5) Niles Sutphin Associates, rating, 67.
- 6) Pierce Lamb Associates, rating, 67.
- 7) Miglissi Jackson, rating, 62.
- 8) Chan & Kreiger, Associates, rating, 51.

Your approval is requested to amend the contract to provide for additional architectural consulting services in support of neighborhood development programs undertaken by the Public Facilities Department. The cost of this amendment shall not exceed \$10,000 which I have determined to be reasonable. This contract, as amended, shall not exceed \$20,000. The period of performance, as amended, shall be from October 1, 1986, to January 31, 1988.

The submission of this request has been delayed due to the time involved in negotiations.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Legal Services

Dear Mr. Mayor:

On April 9, 1985, your Honor approved the award of a contract, without public advertising for bids, to Rackemann, Sawyer & Brewster, P.C. One Financial Center, Boston, to provide legal services in connection with the development of a solid waste disposal plant, during the period April 1, 1985 to June 30, 1985 at a cost not to exceed \$50,000.

On June 28, 1985, your Honor approved an amendment to this contract, which is effective on July 1, 1985, which extended the period of this contract from June 30, 1985, to September 30, 1985.

On October 31, 1985, your Honor approved a further amendment to this contract, which is effective on October 1, 1985, which extended the period of this contract from September 30, 1985, to December 31, 1985.

On January 24, 1986, your Honor approved a further amendment to this contract, which is effective on January 1, 1986, which extended the period of this contract from December 31, 1985, to March 31, 1986.

On May 1, 1986, your Honor approved a further amendment to this contract, which is effective on April 1, 1986, in the amount of \$7,500, bringing the

amended contract to \$57,500. The period of this contract was extended from March 31, 1986, to April 30, 1986.

On June 24, 1986, your Honor approved a further amendment to this contract, which is effective on May 1, 1986, in the amount of \$20,000, bringing the amended contract to \$77,500. The period of this contract was extended from April 30, 1986, to June 30, 1986.

On October 13, 1986, your Honor approved a further amendment to this contract, which is effective on July 1, 1986, in the amount of \$30,000, bringing the amended contract to \$107,500. The period of this contract was extended from June 30, 1986, to September 30, 1986.

On January 29, 1987, your Honor approved a further amendment to this contract, which is effective on October 1, 1986, in the amount of \$100,000, bringing the amended contract to \$207,500. The period of this contract was extended from September 30, 1986, to March 31, 1987.

On May 5, 1987, your Honor approved a further amendment to this contract, which is effective on April 1, 1987, in the amount of \$50,000, bringing the amended contract to \$257,500. The period of this contract was extended from March 31, 1987, to June 30, 1987.

In order to continue providing ongoing legal services in connection with the waste-to-energy project, your approval is requested to further amend this contract. The cost of the additional amendment, which is effective July 1, 1987, shall not exceed \$135,000, which I have deemed reasonable. The contract, as further amended, shall not exceed \$392,500. The period of this contract shall be extended from June 30, 1987, to March 31, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose. This letter is being submitted late due to the fact that contract price and time of contract were being negotiated.

Very truly yours,

Joseph F. Casazza,
Commissioner of Public Works.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Printing Section

Software Support

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Profit Control Systems, a corporation located at 73-39 Woodhaven Boulevard, Glendale, NY 11385.

Under the terms of this contract, Profit Control Systems, at the request of a designated representative of this department, will supply support services applicable to the operation of all purchased Profit Control Systems software and to diagnosing equipment and operating system software problems located in the Printing Section.

On April 21, 1982, the Printing Section purchased the Stewart 2300 Management System from Stewart Systems on purchase order 3208-82,

requisition 124 and contract 4242. Stewart Systems merged with Profit Control Systems in November, 1985 and has supplied software support since the installation of the computer system in July of 1982. During the first year following the purchase of the computer system (fiscal year '83), software support was supplied at no cost. In fiscal years '84 and '85 the aggregate dollar amount for this service was \$4,900 per annum, and in fiscal years '86 and '87 it was \$6,100 per annum. Profit Control Systems is specifically qualified to do this work because the computer management system was purchased from them and only they can supply support services to their unique software. The support department at Profit Control Systems has the knowledge and expertise of how the programs and file structures behave. Since the software is copyrighted, it is impossible to obtain the source codes to the software, making it nonfeasible for any other person or group to even attempt to support the system.

Compensation under this contract shall be payable at a rate of \$1,525 per quarter which I have determined to be reasonable. The total amount of this contract shall not exceed \$6,100. The term of this contract shall be from July 1, 1987, to June 30, 1988.

For the reason set forth above and because Profit Control Systems is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Respectfully yours,

William J. Hannon,
Superintendent.

PUBLIC FACILITIES DEPARTMENT

Installation of Partitions

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 23, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Suffolk County District Attorney's Office with offices at the New District Court House, Boston, MA 02108, for reconstruction and installation of partitions in the Courthouse Lobby. This contract is necessary to reimburse the Commonwealth of Massachusetts in accordance with a negotiated agreement with the Suffolk County District Attorney.

Compensation under this contract shall not exceed \$6,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1987, through February 28, 1988.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

The submission of this request has been delayed due to the time required of Suffolk County District Attorney's Office to return all necessary documents (2 months).

Sincerely,

Lisa G. Chapnick,
Director.

Electrical Repairs

Dear Mayor Flynn:

On September 20, 1987, this office responded to an emergency call at the West Roxbury Library involving a bad fire. After detailed inspection of the damage incurred by the fire it was determined that, for the safety of the employees and the public, an

emergency call was made to Congress Electric, Inc. to immediately rectify the electrical damage and restore lighting to the library.

Because of the urgency of the situation and in accordance with Massachusetts General Laws chapter 149, section 44A, I request your Honor's written permission to dispense with public advertising and award a contract to Congress Electric, Inc. of 512 Gallivan Boulevard, Boston, Mass. 02124, in an amount not to exceed \$7,500.

Sincerely,
Lisa G. Chapnick,
Director.

Renovations

Dear Mayor Flynn:

Pursuant to votes of the Public Facilities Commission on June 23, 1987, and November 5, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Fenway Community Health Center, Inc., a non-profit corporation, with offices at 16 Haviland Street, Boston, Massachusetts 02115, to provide renovations to its facility under the Non-Profit Organization/Physical Improvements Program.

Compensation under this contract shall not exceed \$21,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1987, to June 30, 1988. This contract has been submitted late since a design survey for HVAC work was not completed by the desired contract start date.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals in the *Boston Globe* on December 1, 1986. A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community-based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below: Victory House, South Boston Neighborhood House, Inc., Little Folks Day Care, Inc., Paige Academy, NICE Day Care Center, and Fenway Community Health Center, Inc. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to J.C.E. Day Care Center, Inc., a non-profit corporation, with offices at 3297 Washington Street, Jamaica Plain, Massachusetts 02130, to provide renovations to its facility under the Non-Profit Organization/Physical Improvements Program. Compensation under this contract shall not exceed \$37,500, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from November 1,

1987, to December 31, 1988. This contract has been submitted late due to the length of time it took to receive the required Certificate of Insurance from the contractor.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals in the *Boston Globe* on December 1, 1986. A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community-based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below: Victory House, South Boston Neighborhood House, Inc., Little Folks Day Care, Inc., Paige Academy, NICE Day Care Center, and Fenway Community Health Center, Inc. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Trucks

Dear Mr. Mayor:

In conjunction with the Waste Management of Massachusetts, Inc., contract(s) for Collecting and Removing Refuse (SC 7600-88), (SC 7604-88) and (SC 7606-88), as set forth in the Notice to Bidders, Page E, Paragraph 13.10, Section 2(f), in accordance with the specifications of the said refuse contract(s), the contractor is obligated to furnish plowing vehicles (50 percent for every vehicle used for Collecting and Refuse Removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to Waste Management of Massachusetts, Inc., a Corporation, located at 530 East First Street, South Boston, Massachusetts, for furnishing trucks for plowing operations during the snow season in various districts in the City of Boston.

The contractor is specially qualified to do this work because it is relative to the above mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed \$9,000 to be paid at an hourly rate of \$86.75 for each 3-axle truck and \$76.60 for each 2-axle truck utilized during plowing operations, and which I have established as being reasonable for the work to be performed. The term of this contract shall be from November 15, 1987, to April 30, 1988.

Because this work is relative to and in conjunction with another existing contract and the equitable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

SCHOOL DEPARTMENT

Elevator Testing

Dear Mr. Mayor:

On October 1, 1986, your Honor approved the award of contract C-4023-87 for furnishing elevator

inspection, oil and grease and testing in various schools, publicly advertised for bids, to United States Elevator Corporation, 440-B East Squantum Street, North Quincy, during the period July 1, 1986, to June 30, 1987, at a cost of \$28,743.

There is an option in the original contract to renew this contract for an additional year. I am exercising the option to renew this contract, without further advertising, at the same cost \$28,743, which is reasonable.

The period of the contract will be from July 1, 1987, to June 30, 1988.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose, and that exercising the option to extend is more advantageous.

Preparation of this letter has been delayed pending determination of the results of collective bargaining negotiations and any resultant increase in the contract amount. The option to renew permits an increase in the amount of the contract equal to any increase in the wage rates of the mechanics, but United States Elevator Corporation has chosen not to request an increase.

Respectfully yours,
Paul W. Mooney,
Senior Structural Engineer.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request authorization for the award of a contract as a sole source provider to: Lawrence Educational Collaborative, 10 High Street, Andover, MA 01810, for the provision of special educational services to Boston public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$97,960, which is deemed to be reasonable by the Committee during the period of July 1, 1987, to June 30, 1988.

The amount to be encumbered initially is \$24,490.

This contract is late due to a change in the administrative process of the Bureau of Institutional Schools and the late return of the contract by the vendor. The services required have, however, been provided.

The facility will provide educational services to Boston public school pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates of Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to: Dr. Franklin Perkins School, 971 Main Street, Lancaster, MA 01523, for the provision of Special Education services to Boston public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$219,164 which is deemed to be reasonable

by the Committee during the period of July 1, 1987, to June 30, 1988.

The amount to be encumbered initially is \$27,396.

This contract is late due to the contractor having returned it late. The services have, however, been provided consonant with the students Individual Educational Plans.

The facility will provide educational services to Boston public school pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure \$32,046.19; FY-86 \$248,872.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to: Frederick L. Chamberlain School, 17 Prospect Street, P.O. Box 778, Middleboro, MA 02346, for the provision of special education services to Boston public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$197,000 which is deemed to be reasonable by the Committee during the period of July 1, 1987, to June 30, 1988.

The amount to be encumbered initially is \$36,025.

This contract is late due to the contractor having returned it late. The services have however been provided consonant with the students Individual Educational Plans.

The facility will provide educational services to Boston public school pupils in accordance with each child's individual educational plan devised by the School Department staff.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure \$ —0—; FY-86 \$11,294.58; FY-87 \$22,678.98.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to: New England Medical Center/Bay Cove Day Center, 750 Washington Street, Box 395, Boston, MA 02111, for the provision of special education services to Boston public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$74,012, which is deemed to be reasonable by the Committee during the period of July 1, 1987, to June 30, 1988.

This amount to be encumbered initially is \$37,006.

The facility will provide educational services to Boston public school pupils in accordance with each child's individual educational plan devised by the School Department staff.

This contract was returned late because provider believed they did not need a contract since program was terminating as of August 31, 1987. Charges for period exceeded \$2,000.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure \$173,355.52; FY-86 \$181,839.40; FY-87 \$170,920.70.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract as a sole source provider to: Shore Collaborative, Fulton School, 349 Fulton Street, Medford, MA 02155, for the provision of special education services to Boston public school children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$59,000, which is deemed to be reasonable by the Committee during the period of July 1, 1987, to June 30, 1988.

This amount to be encumbered initially is \$14,755.

The facility will provide educational services to Boston public school pupils in accordance with each child's individual educational plan devised by the School Department staff.

This contract is late due to the contractor having failed to return it in a timely manner. The services were provided consonant with each students educational plan.

Because it has been determined that these children are in immediate need of special education, and due to the professional nature of the services to be performed, the expertise of the facility in this area, and the setting of rates by Massachusetts Rate Setting Commission it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

FY-85 expenditure \$11,347.68; FY-86 \$17,416.32; FY-87 \$12,083.26.

Very truly yours,

Laval S. Wilson,
Superintendent.

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the Boston public schools I request your authorization for the award of a contract to the Massachusetts College of Art Foundation, located at 621 Huntington Avenue, Boston, MA 02115. This contract shall be in effect during the period from November 9, 1987, to June 30, 1988, and shall occur at a cost not to exceed \$33,817, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Massachusetts College of Art Foundation's portion as is related to that amount is \$33,817.

The contractor will provide the following services:

Through the college's Department of Education they will provide professional art liaison services to

Boston public schools for the purposes of: communicating with the schools regarding Massachusetts College of Arts' offerings (exhibitions, evening seminars, Visiting Artists and summer study opportunities); developing support staff for schools to match student teachers with interested BPS staff and assisting the BPS Supervisor of Art in program development. The Magnet Art Program will continue to develop and implement educational activities at English High School which enhance the curricula developed in all visual arts by English High School faculty in collaboration with Mass. College of Art. Student apprentices and non-traditional art materials will enrich classroom experience for all students and encourage artistic excellence.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of University Painting; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts as follows: 1985 — \$47,591; 1986 — \$47,591; 1987 — \$47,593.

Very truly yours,

Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

On behalf of the Boston public schools, I request your authorization for the award of a contract to the Community Music Center of Boston, Inc., located at 48 Warren Avenue, Boston, MA 02116. The contract shall be in effect during the period from November 23, 1987, to June 15, 1988, and shall occur at a cost not to exceed \$42,464, which I have deemed to be reasonable. On July 21, 1987, the School Committee approved all of the FY'88 chapter 636 proposals for the sum of \$5,128,956. Community Music Center of Boston's portion as is related to that amount is \$42,464.

The contractor will provide the following services:

District A: A 15-week program of services in student enrichment and staff development for bilingual and monolingual classes in music at the third-grade level and dance at the second-grade level. Continuation of developing methods of integrating music and dance in a multicultural approach into the curriculum. Instruction will include eurythmics, recorder, percussion instruments, dance and choreography techniques. Multicultural performances at the end of the program will be presented by participating students as part of the Community Music Center of Boston's Inter-District Festivals. Parents will participate as supporters and audience. Students will also present their work in school at in-house assemblies for fellow students.

District D: A 22-week program of services in students; enrichment and staff development for bilingual and monolingual students at the Quincy School in music. The program will build on past programming to develop means of integrating music in a multicultural approach that is consistent with the schools' stated priorities. Instruction will include eurythmics, percussion instrumental skills, choral work and movement techniques. The program will culminate in multi-cultural performances involving students in the Center's Inter-District Festival. Parents will participate as chaperones and audiences in these events. Students will also present their work in school at in-house assemblies for fellow students.

District E: A 30-week program of services in students enrichment and staff development for bilingual and monolingual classes in music and movement for grades K-5. Same program description as District A.

The contractor is uniquely qualified to provide the above services because: the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act) in the category of Cultural Institution; the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under provisions of General Laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$95,340; 1986 — \$77,390; 1987 — \$53,742.

Very truly yours,
Laval S. Wilson,
Superintendent.

TREASURY DEPARTMENT
Secretarial Assistance

Dear Mayor Flynn:
I respectfully request your permission to disburse with public advertising and to award a contract to Michelle Allix, 253 East Ninth Street, South Boston, Massachusetts, 02127, for assistance in secretarial duties for the Trust Division of the Treasury Department.

Under the terms of the contract the contractor will be answering phones, typing memoranda and reports, using the word processor and Lotus computer, filing, and other related work as needed.

Ms. Allix is specially qualified to perform these services because of her past secretarial experience, her ability to work productively and efficiently with little supervision, and she has obtained the knowledge to perform those duties.

Compensation under this contract shall not exceed \$6,600, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$7.50 per hour.

The term of this contract shall be October 20, 1987, through June 30, 1988.

Because of the professional nature of the work to be performed, I believe that public advertising would serve no useful purpose.

This award letter is submitted late due to the department's need to re-evaluate its current workload and the subsequent need for staffing.

Sincerely,
George A. Russell,
Collector-Treasurer.

ADMINISTRATIVE SERVICES

Appointments

Budget & Program Evaluation

Barbara S. Gottschalk, executive assistant, \$721.72 a week.
Gerald A. Carchedi, management analyst, \$445.83 a week.
Theresa M. O'Neill, student intern, \$6 an hour.

Data Processing Unit

Walter T. Sims, data processing project leader, \$721.72 a week.
James Walsh, data processing systems analyst, \$494.38 a week.

Purchasing Division

Robert M. Ricci, computer operator, \$284.21 a week.
Colleen T. Murphy, assistant buyer, \$307.40 a week.

Insurance Division

Thomas C. Jackson, senior administrative assistant, \$445.83 a week.
Anne Franks, head administrative clerk, \$404.53 a week.

Compensation Adjustments

Adina Carnegie, management analyst, from \$467.91 to \$494.38 a week.

Status Changes

Budget & Program Evaluation

Barry A. Fadden, principal administrative assistant, at \$721.72 a week to principal budget analyst, at \$754.82 a week.
Debra A. Fortin, from manager, statistical machine operations, at \$571.63 a week to senior data processing systems analyst, at \$600.34 a week.

Personnel Division

John Boyle, from budget analyst, at \$494.47 a week to supervising claims agent, at \$654.62 a week.

ASSESSING

Appointments

Richard Carlson, research analyst, \$429.70 a week.
Kendra Thomas, senior clerk, \$233.60 a week.
Richard Dambra, senior clerk, \$233.60 a week.
Kerry D'Amico, senior clerk, \$233.60 a week.
Loretta Daway, senior clerk, \$233.60 a week.

Compensation Adjustments

Diane Carrabino, data entry operator, from \$273.28 to \$284.21 a week.
Maria DeMarco, data entry operator, from \$273.28 to \$284.21 a week.
Nueyen Do, data entry operator, from \$262.77 to \$273.28 a week.

Constance Foti, principal clerk, from \$262.77 to \$273.28 a week.
Maureen Kelley, title examiner, from \$345.79 to \$359.61 a week.
Peter Luongo, principal clerk, from \$262.77 to \$273.28 a week.
Dolores Murrell, administrative analyst, from \$359.62 to \$374.00 a week.
Patricia Venezia, title examiner, from \$345.79 to \$359.61 a week.

AUDITING

Appointment

Charles H. Rigg, senior data processing systems analyst, \$600.34 a week.
Linda J. Kupatis, head account clerk, \$295.58 a week.

CITY CLERK

Appointments

Carliece M. Hart, senior administrative assistant, \$445.83 a week.
Melinda J. Lucas, senior clerk, \$233.60 a week.

Compensation Adjustment

Carliece M. Hart, senior administrative assistant, from \$445.83 to \$494.38 a week.

ELECTION

Appointments

James K. McNiff, assistant registrar of voters, \$284.21 a week.
Thomas P. Strachan, assistant registrar of voters, \$284.21 a week.
Brian W. Morrison, assistant registrar of voters, \$284.21 a week.
Carmen M. Rivera, assistant registrar of voters, \$284.21 a week.
Mary A. Marrero, assistant registrar of voters, \$284.21 a week.
Paul J. McDermott, assistant registrar of voters, \$284.21 a week.
Elizabeth D'Agostino, assistant registrar of voters, \$7 an hour.
Robert V. Bell, assistant registrar of voters, \$7 an hour.
Bertrand D. Cheairs, assistant registrar of voters, \$7 an hour.
Wilford L. Allen, assistant registrar of voters, \$7 an hour.
Anthony Bello, assistant registrar of voters, \$7 an hour.
Kelleyanne Caulfield, assistant registrar of voters, \$7 an hour.
Peter T. Cook, assistant registrar of voters, \$7 an hour.
Leyda Cruz, assistant registrar of voters, \$7 an hour.
Catherine M. Curran, assistant registrar of voters, \$7 an hour.
Joyce M. Dennis, assistant registrar of voters, \$7 an hour.
Clare M. Deucher, assistant registrar of voters, \$7 an hour.
Vivian Fernandez, assistant registrar of voters, \$7 an hour.

Kimberly A. Handrahan, assistant registrar of voters, \$7 an hour.
 Sara Gonzalez, assistant registrar of voters, \$7 an hour.
 Michael P. Murphy, assistant registrar of voters, \$7 an hour.
 Martin O'Brien, assistant registrar of voters, \$7 an hour.
 Delvearta Owens, assistant registrar of voters, \$7 an hour.
 Felix C. Ramos, assistant registrar of voters, \$7 an hour.
 Elba L. Rivera, assistant registrar of voters, \$7 an hour.
 Carmen Rosario, assistant registrar of voters, \$7 an hour.
 Maria Sanchez, assistant registrar of voters, \$7 an hour.
 Juan Seoane, assistant registrar of voters, \$7 an hour.
 Mark T. Skiffington, assistant registrar of voters, \$7 an hour.
 Ezequiel Tevenal, assistant registrar of voters, \$7 an hour.
 Wanda Morales, assistant registrar of voters, \$7 an hour.
 Bradley Jakes, assistant registrar of voters, \$7 an hour.
 Brian Herman, assistant registrar of voters, \$7 an hour.
 Howard L. Hughes, assistant registrar of voters, \$7 an hour.
 Paul W. Litterio, assistant registrar of voters, \$7 an hour.
 Javier Argote, assistant registrar of voters, \$7 an hour.
 Nancy A. Pena, assistant registrar of voters, \$7 an hour.
 Steven C. Pollard, assistant registrar of voters, \$7 an hour.

FIRE

Appointments

George W. Kunerth, head account examiner, \$376.94 a week.
 Austin Freeley, maintenance mechanic (carpenter), \$329.70 a week.

Compensation Adjustments

Francis X. Fay, fire fighter, from \$564.64 to \$570.38 a week.
 Ronald A. Budd, fire fighter, from \$564.64 to \$570.38 a week.
 Donald Lee, lineman, from \$450.34 to \$504.53 a week.
 Kathleen Costello, principal clerk, from \$262.77 to \$273.28 a week.
 Patricia A. Fiasconaro, principal clerk, from \$262.77 to \$273.28 a week.
 Maria Lopez, principal clerk, from \$262.77 to \$273.28 a week.
 Anne M. Jordan, principal clerk, from \$262.77 to \$273.28 a week.
 Robin Parks, principal clerk, from \$262.77 to \$273.28 a week.

Status Change

Frances E. McGrath, from head clerk, at \$359.62 a week, to head administrative clerk, at \$388.97 a week.

HEALTH AND HOSPITALS

Appointments

George Santos, hospital house worker, medical, \$252.66 a week.

Earline Freeman, hospital house worker, medical, \$252.66 a week.
 Terrence Jones, hospital house worker, \$233.60 a week.
 Omar Younossi, staff pharmacist, \$420.70 a week.
 Tanya D. Moore, principal clerk-typist, \$262.77 a week.
 Quan Diep, senior clerk, \$233.60 a week.
 Valerie Damon, senior clerk, \$252.66 a week.
 Marlene Baskerville, principal clerk-typist, \$262.77 a week.
 Marion Pierson, x-ray technician, \$355.78 a week.
 Louis D'Addario, laborer, \$252.66 a week.
 Norma Bailey, cafeteria helper, part time, \$6.31 an hour.
 John J. Burke, Jr., assistant director of nursing, \$654.62 a week.
 Simone Harrison, principal clerk-typist, \$262.77 a week.
 Maria D. Ruiz, senior clerk, \$233.60 a week.
 Edith L. Cyprien, hospital medical worker, \$233.60 a week.
 Rosemarie Glaude, laboratory technician, \$295.58 a week.
 Michael Prairrie, laborer, \$252.66 a week.
 Carmen Febres, hospital guard, \$273.28 a week.
 Alfred Bowen, laborer, \$252.66 a week.
 Colin B. Rolfe, motor equipment operator and laborer, \$262.77 a week.
 Serena Tackoor, principal clerk and typist, \$262.77 a week.
 Richard Rhodes, hospital guard, \$332.48 a week.
 Raafat Hasballa, laboratory technician, \$295.58 a week.
 Mark White, hospital house worker, part time, \$6.31 an hour.
 Barbara Bates, senior clerk, \$262.77 a week.
 Robert Mahoney, emergency medical technician, \$437.53 a week.
 Renee Stiles, senior administrative assistant, part time, \$11.55 an hour.
 Peter Harkness, hospital house worker, medical, \$252.66 a week.
 Valerie Dunn, principal clerk-stenographer, \$262.77 a week.
 Haydee Mercado, senior clerk, \$233.60 a week.
 Helene Lucien, cafeteria helper, \$252.66 a week.
 Georgine Brack, hospital laundry worker, \$252.66 a week.
 Sandra Bass, laboratory technician, \$295.58 a week.
 Bryan M. Durham, senior clerk, \$233.60 a week.
 Miguel Prieto, power machine operator, \$252.66 a week.
 Antoinette D. Lewis, senior clerk, \$233.60 a week.
 George Harb, computer operator, \$284.21 a week.
 Ramon Gonzales, cafeteria helper, \$252.66 a week.
 Airey L. Wilmore, senior clerk-typist, \$233.60 a week.
 Marie L. Clory, public health nurse, \$629.12 a week.
 Christopher Carter, hospital house worker, \$252.66 a week.
 Karen L. Pakkala, assistant director of nursing, \$654.62 a week.
 Wayne Hoyt, hospital house worker, medical, \$252.66 a week.
 Michael Ronca, hospital house worker, medical, \$252.66 a week.
 Daniel Futrell, cafeteria helper, \$252.66 a week.
 Hernes Bazil, attendant nurse, \$233.60 a week.

Patricia Bass, principal administrative assistant, \$544.52 a week.
 Tedra Baker, clerk-messenger, \$215.98 a week.
 JoAnne Farrell, principal clerk, part time, \$7.50 an hour.
 Darryl Wallace, hospital house worker, part time, \$6.31 an hour.
 Kathleen Kimball, senior statistical machine operator, \$242.94 a week.
 Gocehe Pierre-Louis, senior clerk, \$233.60 a week.
 Coretta Corbin, senior clerk, \$233.50 a week.
 Tyrone Lee, hospital house worker, medical \$252.66 a week.
 Gloria Clarke, attendant nurse, \$295.58 a week.

Compensation Adjustments

David Marchione, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Mary Corrigan, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Debra Miller, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Nancy Erardi, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Richard Gaudet, senior x-ray technician, from \$404.53 to \$420.71 a week.
 Girija Korivi, senior x-ray technician, from \$404.53 to \$420.71 a week.
 Hedwidge Brissom, chief x-ray technician, from \$532.32 to \$553.62 a week.
 Anthony Tallieri, chief x-ray technician, from \$532.32 to \$575.75 a week.
 Rena Carmel, chief x-ray technician, from \$532.32 to \$575.75 a week.
 Cathy Fray, senior x-ray technician, from \$404.52 to \$420.70 a week.
 Milton Thomas, senior x-ray technician, from \$404.52 to \$420.70 a week.
 Zoya Tolchin, x-ray technician, from \$345.78 to \$359.61 a week.
 Robert Begin, senior x-ray technician, from \$404.53 to \$420.70 a week.
 Patrick Spano, chief x-ray technician, from \$532.32 to \$575.75 a week.
 Daniel Gadowski, chief x-ray technician, from \$553.61 to \$575.75 a week.
 Balbir Singh, principal x-ray technician, from \$473.23 to \$492.15 a week.
 Deborah Bates, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Georgeanne Jenkins, chief x-ray technician, from \$553.61 to \$575.75 a week.
 Christine Cardinale, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Adam Baroudi, senior x-ray technician, from \$420.70 to \$473.53 a week.
 Mary Johnson, senior x-ray technician, from \$404.52 to \$437.53 a week.
 Theresa Small, senior x-ray technician, from \$404.52 to \$437.53 a week.
 Merrilees Leamhuis, senior x-ray technician, from \$404.52 to \$437.53 a week.
 Bruce Fleischer, senior x-ray technician, from \$404.52 to \$437.53 a week.
 Roberta Goldman, senior x-ray technician, from \$404.52 to \$437.53 a week.
 Dawn Lewis, senior x-ray technician, from \$404.52 to \$437.53 a week.
 Edward Gomez, x-ray technician, from \$345.78 to \$359.61 a week.
 William Grenda, x-ray technician, from \$359.61 to \$374 a week.
 Richard Powell, x-ray technician, from \$374 to \$388.96 a week.
 Mary McCarthy, senior x-ray technician, from \$420.70 to \$437.53 a week.
 Susan M. Parr, senior x-ray technician, from \$404.52 to \$420.70 a week.

Leonard Kinney, principal x-ray technician, from \$473.23 to \$492.16 a week.

Matthew Carino, Jr., chief x-ray technician, from \$532.32 to \$575.75 a week.

Sheila Gavin, senior x-ray technician, from \$404.52 to \$437.53 a week.

Bettie Hubbard, senior x-ray technician, from \$437.53 to \$455.03 a week.

Edward Doherty, senior x-ray technician, from \$404.52 to \$437.53 a week.

James E. Coyne, senior x-ray technician, from \$404.53 to \$492.15 a week.

Ligia R. River, senior x-ray technician, from \$404.52 to \$492.16 a week.

Henry Acacia, senior x-ray technician, from \$437.53 to \$455.03 a week.

Carole Pierre, attendant nurse, from \$233.60 to \$242.94 a week.

Barbara Roult, head nurse, from \$744.33 to \$781.55 a week.

Elizabeth Santino, staff nurse, part time, \$14.9789 to \$15.7279 an hour.

Alfred Sherring, attendant nurse, from \$284.21 to \$295.58 a week.

Massillom St. Louis, attendant nurse, from \$273.28 to \$284.21 a week.

Krimshilde Suchan, staff nurse, part time, from \$15.7279 to \$16.5143 an hour.

Nancy Sheerin, nurse clinician, from \$703.11 to \$738.26 a week.

June Sutcliffe, nursing supervisor, from \$785.56 to \$824.84 a week.

Ann Higgins, principal cafeteria helper, from \$307.40 to \$319.70 a week.

Ronald Rose, principal cafeteria helper, from \$307.40 to \$319.70 a week.

Dorothy Doyle, staff nurse, part time, from \$15.7279 to \$16.5143 an hour.

Pansy Fiorino, charge nurse, from \$636.97 to \$689.81, principal cafeteria helper, from \$307.40 to \$319.70 a week.

Annia Giger, nursing supervisor, from \$785.56 to \$824.84, a week.

Monica Gill, licensed practical nurse, from \$392.24 to \$409.98, a week.

Joan Greenidge, attendant nurse, from \$284.21 to \$295.58, a week.

Margaret Hession, staff nurse, part time, from \$15.7279 to \$16.5143 an hour.

Marlene Hill, attendant nurse, from \$284.21 to \$295.58, a week.

Gina Jean-Joseph, attendant nurse, from \$273.28 to \$284.21, a week.

Kathleen Naughton, head nurse, from \$744.33 to \$781.55, a week.

Clare Oates, head nurse, from \$744.33 to \$781.55, a week.

Vilma Palavicini, attendant nurse, from \$284.21 to \$295.58, a week.

Geraldine Burns, nursing supervisor, from \$785.56 to \$824.84, a week.

Margaret A. Calloe, nursing supervisor, from \$785.56 to \$824.84, a week.

Bertha Clesias, attendant nurse, from \$273.28 to \$284.21, a week.

Joseph Clesias, attendant nurse, from \$273.28 to \$284.21, a week.

Alice Conroy, head nurse, from \$744.35 to \$781.55, a week.

Mary Costa, head nurse, from \$744.35 to \$781.55, a week.

Marilyn Crehan, nursing supervisor, from \$83.56 to \$824.84, a week.

Mary Crowley, nurse clinician, from \$703.11 to \$738.26, a week.

Mildred DePaulo, staff nurse, part time, from \$15.7279 to \$16.5143 an hour.

Marie Dorneval, attendant nurse, from \$233.60 to \$242.94, a week.

Micheal Mullen, assistant hospital director, from \$494.47 to \$564.53, a week.

Edith Newell, dietary service representative, from \$307.73 to \$320.24 a week.

Liza Allen, hospital laundry worker, from \$273.28 to \$284.21 a week.

Joseph Keenan, principal hospital laundry worker, from \$319.70 to \$332.48 a week.

Robert Gillooly, hospital guard, from \$332.48 to \$345.78 a week.

Kathleen Norton, staff nurse (part time), from \$15.7279 to \$16.5143 an hour.

Jennifer Howie, health inspector, from \$319.70 to \$345.78 a week.

Deborah Backus, health inspector, from \$319.70 to \$345.78 a week.

Bacon, Eileen, head nurse, from \$744.33 to \$781.55 a week.

Byrd, Annette, hospital medical worker, from \$273.28 to \$284.21 a week.

Chalvire, Francoise, staff nurse, from \$629.12 to \$660.57 a week.

Barnes, Chanel, hospital medical worker, from \$233.60 to \$242.94 a week.

Barry, Kathleen, nursing supervisor, from \$785.56 to \$824.84 a week.

Bernier, Marie, staff nurse, from \$15.7279 to \$16.5143 an hour.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for New Draperies for the School Committee Auditorium, 26 Court Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Draperies for the School Committee Auditorium, 26 Court Street, Boston, Mass."

GENERAL BIDS will be received before twelve o'clock noon on Monday, January 11, 1988, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 23, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the

general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Dec. 21.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 687 — To furnish ARTHROSCOPIC EQUIPMENT AND ACCESSORIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, January 7, 1988.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

For further information please call 617/424-5143.

LEWIS W. POLLACK,
Commissioner.

(Dec. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at Boston's Marine Industrial Park, at 21, 23, and 25 Drydock Avenue, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposits and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at 21, 23 and 25 Drydock Avenue at Boston's Marine Industrial Park."

SCOPE OF WORK includes: Inspection, Testing, Servicing, and Full Preventative Maintenance for Elevator Equipment at 21, 23, and 25 Drydock Avenue at the Boston Marine Industrial Park for thirty-six months.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed with the Public Facilities Dept. at the above address before twelve o'clock noon, on December 30, 1987, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. The Awarding Authority reserves the right to waive any informalities in or to reject any or all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department on or about December 9, 1987 to all interested parties who present a \$25 certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in paragraph C of the Form for General Bid of the documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the Minority Participation contract provisions of the general conditions and the obligation of the contractor and subcontractor to take affirmative action

in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION
OF BOSTON,**

MARILYN SWARTZ LLOYD,
Director.

(Dec. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
JOHN F. SCALCIONE
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1988

Proposal No. 195 — STREET LIGHTING CABLE to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 196 — STREET LIGHTING LAMPS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 197 — STREET LIGHTING CONCRETE POSTS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 198 — STREET LIGHTING CONNECTORS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 199 — STREET LIGHTING CONTROL CABINETS and PANEL BOARD ASSEMBLIES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 200 — STREET LIGHTING EQUIPMENT to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 201 — STREET LIGHTING POLY-CARBONATE SHIELDS to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 202 — STREET LIGHTING CERAMIC TYPE NOZZLES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 203 — STREET LIGHTING INVERTED GAS MANTLES to the PUBLIC WORKS DEPARTMENT, HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 204 — STREET LIGHTING GLASS to the PUBLIC WORKS DEPARTMENT, HIGHWAY

STREET LIGHTING DIVISION — Bid Opening Date, Thursday, January 7, 1988. (Commodity Code: 285-76.)

Proposal No. 205 — HEAVY DUTY AUTOMOTIVE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Thursday, December 31, 1987. (Commodity Code: 065-99.)

Proposal No. 206 — FIRE FIGHTING LADDERS AND HOSE to the BOSTON FIRE DEPARTMENT — Bid Opening Date, Wednesday, January 6, 1988. (Commodity Code: 340-24.)

Proposal No. 207 — AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date, Friday, January 8, 1988. (Commodity Code: 608-05.)

Proposal No. 208 — HEAVY DUTY LAWN MOWER AND TRAILERS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date, Friday, January 8, 1988. (Commodity Code 515-35.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.
(Dec. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Professional Search and Recruitment for Deputy Commissioner of Transportation, Operations.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, Room 721, Boston City Hall, Boston, MA 02201, on or after December 21, 1987.

All proposals shall be filed no later than 12:00 noon, Boston time, December 28, 1987, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 5 percent of the total bid.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

Minority/Women Business Enterprises are encouraged to submit bids.

RICHARD A. DIMINO,
Commissioner.

(Dec. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Proposal for Landscape Architecture and Structural Engineering Services for Improvements and Repairs to the Paul Revere Mall (Prado), Boston, Mass.

On behalf of the George Robert White Trust Fund, the Parks and Recreation Department requests landscape architecture and structural engineering services relating to improvement and repair of the Paul Revere Mall. (Approximate value of construction: \$600,000).

Work to include detailed site analysis; schematic and design development documentation; three to four community review meetings; cost estimates; contract documents and specifications; and construction supervision. It is the intent of this Awarding Authority to develop park renovation design in keeping with the historic integrity of the original plans.

This announcement initiates a two-stage selection process. Stage One requires a written submission. A select number of applicants will then be invited for interviews in Stage Two of the selection process. Applicants are encouraged to follow the guidelines set forth in the Request for Proposal which may be obtained from the office of the Chief Engineer, Parks and Recreation Department, at the address indicated below. If interested, please call 342-3071 and refer to this advertisement. Applicants must be either registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

All documents shall be delivered to the Chief Engineer, Department of Parks and Recreation, Suite 130, 294 Washington Street, Boston, MA 02108. Stage One submittals are due no later than 5 p.m., January 6, 1988.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.

(Dec. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals for Custodial Services
at 200 Frontage Road, Boston.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in contract documents. The work generally consists of providing custodial services at the above-described facility which is open to the public twenty-four hours a day. The facility contains approximately 14,000 square feet of area, which will be serviced on a variable schedule. The work must be accomplished between the hours of midnight and 6 a.m., Tuesday through Saturday (exclusive of municipal holidays). The period of this contract will be from the date of awarding until June 30, 1988.

Every proposal shall be submitted in duplicate and in accordance with the contract documents which may be obtained at the office of the

Official, Room 721, City Hall, Boston, on or after December 14, 1987.

All proposals shall be filed no later than 1 p.m., Boston time, December 30, 1987, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the official, or certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee to the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of bid price.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interest of the City.

By RICHARD A. DIMINO,
Commissioner.
(Dec. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 19, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Harvard Street Neighborhood Health Center, 632 Blue Hill Avenue, Dorchester, MA 02121, approximately 6,102 square feet of land with the building(s) thereon, located at 16 Ellington Street, Dorchester, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.
(Dec. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Request for Proposals for Transportation
Support Services.**

The City of Boston, acting by and through its Transportation Department, Policy and Planning Division, invites proposals from qualified consultants to provide transportation and traffic support services. Requests for proposals containing the scope of services, selection criteria and other pertinent information will be available in the Office of the Policy and Planning Director, Room 721, City Hall, Boston, MA 02201, on or after Monday, December 21, 1987.

Any inquiries regarding the information contained in this RFP should be directed to Ted Siegel, Transportation Department, City Hall, tel. (617) 725-3070 or 725-3086.

To be considered, four copies of each proposal must be received no later than 5 p.m., Boston time, on Tuesday, December 29, 1987. Proposals are to be submitted to the office of the Transportation Commissioner, Room 721, City Hall, Boston, MA 02201. Late proposals will not be accepted.

The Commissioner reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which he deems to be in the best interests of the City of Boston.

By RICHARD A. DIMINO,
Commissioner.

(Dec. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Medical Transcriptionist for Radiology Reports Using a DEC RAD Computer System at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, December 21, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, January 5, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.

(Dec. 21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Removing and Replacing of Toilet Partitions at Hernandez School, formerly T. Roosevelt School, 61 School Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removing and Replacement of Toilet Partitions at Hernandez School, formerly T. Roosevelt School, 61 School Street, Roxbury, Mass.," at an estimated cost of \$6,900.

SCOPE OF WORK: In general includes: removal and replacement of toilet partitions and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 23, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Monday, January 11, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Dec. 21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Furnishing and Installing New Carpeting at the Hubert H. Humphrey Occupational Resource Center, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Carpeting at the Hubert H. Humphrey Occupational Resource Center, 55 New Dudley Street, Roxbury, Mass.," at an estimated cost of \$5,600.

SCOPE OF WORK: In general includes: furnish and install new carpeting and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 23, 1987, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Monday, January 11, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Dec. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Street Lighting Hydraulic Boom and Bucket Trucks.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, December 21, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, January 7, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Dec. 21.)

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

BRUCE C. BOLLING
PRESIDENT, CITY COUNCIL

VOL. 79

MONDAY, DECEMBER 28, 1987

NO. 52



The staff of the City Record wishes to extend to all our patrons best wishes for a Happy New Year. To echo our sentiments in a more personal way, we feel an old-fashioned "thank you" is appropriate at this time.

We realize more than ever how important it is to have the friendship and confidence of all our City Record readers.

May the coming year bring peace, health and happiness to you and your loved ones.

**NEW ENGLAND'S
CONSTRUCTION INDUSTRY
HIGHLIGHTED AT
WORLD TRADE CENTER**

Exhibitors Flock to Sixth Annual Northeast Construction Expo & Conference.

THE BIG SHOW '88 is over 80 percent filled at this point and adding new exhibitors daily. The show will include a broad range of products with representation from all corners of the construction industry.

Over 225 major construction industry vendors have signed up to exhibit at the March BIG SHOW. Exhibits will include a wide variety of products and services from companies including: A&A Sash Services, Advantage Products, Arthur Industries, Bruning Division AM International, Canam Steel, Contel Business Systems, Hotsy Corp., B.L. Makepeace, N.E. Eagle Products, Northeast Gunit & Grouting, Old Fox Lawn Care, New England Glass Block, Rent-A-Tool, Shaughnessy Aerialifts, Stanley Magic Door, Wearguard Work Clothes, Weyerhaeuser, and many others.

Several important feature areas planned for the March show include: COM-STRUCT '88 a special "show-within-a-show" section for computers and communications equipment sponsored by McGraw-Hill's prestigious *Architectural Record* magazine; a special Kitchen and Bath "Products of Tomorrow" Center; and an impressive in-hall display of assembled modular structures.

Another important feature area will be THE BIG SHOW WorkMatch Center™. Through an exclusive arrangement between Slater Expositions and McGraw-Hill's F.W. Dodge Division, the show will feature a unique free job lead service — THE BIG SHOW WorkMatch Center™ — where exhibitors and attendees will be able to electronically access the well-known Dodge Reports database of new work projects.

The highly successful collaboration between Slater Expositions and F. W. Dodge on the WorkMatch Center™ concept began at the 1987 Northeast Construction Expo last March and was quickly followed by a joint effort at Slater's Southern California Construction Expo in Los Angeles in April and the Florida Construction Expo in Miami Beach in October. At all three of these

events the WorkMatch Center™ received excellent reviews for the timeliness and accessibility of the "on line" information.

Again, at the 1988 Northeast Construction Expo, attendees will be able to search the complete Dodge database — FREE OF CHARGE — by report date range, geography, project type, valuation, stage of development, job activity of buyers named in Dodge Reports . . . even search for the mention of a specific material or equipment detail, or pull up the latest information Dodge has on a job.

Every key word in a Dodge Report will be searchable, whether it's just the mention of a trade, material or equipment detail, the naming of an involved firm, the citing of the proposed contracting method, or a note that "sets-aside" the project for involvement of women, minorities or small businesses.

For more information on the Northeast Construction Expo & Conference, write or call: Slater Expositions, 1502 Providence Highway, Norwood, MA 02062-4620. 617/769-7676.

**EMPLOYEE WELLNESS
PROGRAM**

Please take a moment to answer these few questions:

Has anyone in your family ever had a heart attack or stroke?

**CITY RECORD
USPS 114-640**

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance

Office, Room 813, Administrative Services Division, 1 City Hall Square, Boston 02201. Tel 725-3870

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Single copies 30 cents

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NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 11 a.m., Monday of each week to insure its publication in the following Monday's issue

Have you ever been told your cholesterol level?

Have you ever had high blood pressure?

Do you smoke?

Are you overweight?

Do you lead a stressful life?

Do you have trouble finding time to exercise?

Find out the facts:

Health Risk Assessment: Health/Fitness Questionnaire, Blood Pressure Screening, Cholesterol Testing (reflotron finger prick method), and Carbon monoxide analyzer for smokers.

WHEN: Monday, January 11, 1988, 10 a.m. to 2 p.m.

WHERE: Conference Room, Room 258.

COST: \$5 per person. Additional \$3 if bench-step test is desired.

HOW: Appointment required (15-minute time slots), sign up with Nancyrose Dow, x4570, Room 258.

NOTICE

BOSTON RENT EQUITY BOARD

December 1, 1987.

Mr. John Campbell,
City Clerk.

Dear Mr. Campbell:

This is to inform you that there will be no meeting of the Boston Rent Equity Board on December 24, 1987, or December 31, 1987.

Pursuant to chapter 303, section 3 of the laws of 1975, the next Board meeting after these dates will be Thursday, January 7, 1988, at 2:30 p.m.

Sincerely,

MARK L. SNYDER,
Deputy Administrator.

(Dec. 28.)

**CONTRACTS AWARDED
WITHOUT ADVERTISING**

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Budget and Program Evaluation

Training

Dear Mr. Mayor:

I respectfully request your Honor's permission in the award of a contract to American Management System, Inc. of 1777 North Kent Street, Arlington.

VA 22209. Under the terms of the contract, the contractor will assist with the training and operation of their Local Government Financial Systems (LGFS) package within the Office of Budget & Program Evaluation. Specifically, the task plan calls for in-depth Advanced Budget Prep training for OBPE and test site departments, Reporter/Imagine training designed to improve OBPE reporting capabilities, developing user-friendly Budget Prep documentation, establishing procedures for handling system enhancement requests, and providing technical support training.

American Management Systems, Inc. is the sole provider of the Local Government Financial Systems (LGFS) package currently in place in the City of Boston, and is therefore uniquely qualified to provide the aforementioned services.

Compensation under the terms of this contract shall not exceed \$161,000. Services will be performed on a task order basis at a cost of \$70 per hour for professional services. Additionally, specialized professional services may be required at a rate of \$2,500 per visit to provide training in the areas of IMAGINE and PCI Download facilities. Payment for these services will be made from appropriation code 011-140-0141-0290 by the Office of Budget & Program Evaluation. The period of performance will be from November 2, 1987, through June 30, 1988.

Due to the professional nature of the services to be provided, no purpose would be served through public advertising. I, therefore, request permission to dispense with inviting sealed bids in the City Record pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Robert J. Ciolek,
Director.

Financial Forecasting System

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to Data Resources, Inc., of 24 Hartwell Avenue, Lexington, Massachusetts 02173. Under the terms of the contract, the contractor will assist the Office of Budget & Program Evaluation in the development of an integrated, detailed microcomputer based revenue and expenditure modeling system for incorporation into the annual budget cycle.

The Office of Budget & Program Evaluation (OBPE) issued a Request for Proposals (RFP) for assistance in the development of a financial forecasting system on August 28, 1977. The availability of the RFP was advertised in the *City Record* on August 31, 1987. In addition, proposals from over forty firms were solicited directly. Of the seven responding firms, the third lowest bid made by Data Resources Inc. was chosen after an extensive analysis by OBPE administrative staff. Criteria for selection included the quality of the consultant's experience and expertise, the ability to provide programming and data support, the educational and professional credentials of the project staff, and the degree and depth of understanding expressed by Data Resources, Inc. in responding to the scope of services detailed in the RFP.

The lowest bid of \$25,000 to \$30,000 made by H. Brooks was rejected because it is a small firm with limited experience in this area and few resources to draw on. The next lowest bid made by Charles River Associates in the amount of \$37,000 was seriously considered, but the principal individual assigned to the project left the firm to take a new position after the proposal was submitted.

Compensation under the terms of this contract will not exceed \$64,220. Services will be rendered

at the following hourly rates: \$165/Project Manager; \$110/Senior Economist; \$90/Economist; and \$75/Programmer. Additionally, a final project presentation by the executive vice-president may be required at the hourly rate of \$300. Payment for these services will be made from appropriation code 011-140-0141-0290-BP03 and the period of performance will be from November 23, 1987, through June 30, 1988. Based upon an extensive review of proposals submitted for consideration, I respectfully request your Honor's permission to enter into this contract.

Sincerely,
Robert J. Ciolek,
Director

HEALTH AND HOSPITALS DEPARTMENT

Service Contract

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your honor's permission to dispense with public advertising and award a contract to Coulter Electronics, Inc., 98 Mayfield Avenue, P.O. Box 4060, Edison, New Jersey 08818-4060, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$13,200.

Under this contract Coulter Electronics, Inc. will provide full service contract to include parts, labor and travel on a 24-hour basis, 7 days a week for the Coulter Counter S+4, S/N 7167.

In fiscal years 1985 and 1986 Coulter Electronics, Inc., the manufacturer of this equipment, was awarded unadvertised contracts as follows: 1986 — \$12,717; 1986 — \$17,640 (service for S+ and S+4). In 1987 a contract was awarded, as a result of public bid, to Beckman Instruments, Inc. in the amount of \$13,200. However, delays in repairs due to lack of system knowledge and parts were not uncommon, and therefore the department has chosen to return to the manufacturer for service of this sophisticated equipment.

Therefore, because Coulter Electronics, Inc. is the manufacturer and has the personnel specially trained to service this equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late due to difficulties in obtaining the actual cost for service of this equipment. The completed contract documents were not received from the vendor until December 2, 1987.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising to Equipment Consultant, Inc. (ECI), 49 Newark Street, Haverhill, Massachusetts 01830, for the period July 1, 1987, through June 30, 1988, at a cost not to exceed \$37,300.

Under this contract ECI will provide the following services to the Radiology Department at Boston City Hospital:

1. Perform (2) complete calibrations and safety inspections of the two (2) General Electric R & F Rooms in the Pediatric Department, \$3,600.
2. Perform (2) calibrations and safety inspections of the CGR Mobile Unit and provide maintenance including parts. Mon. - Fri., 8:00 a.m. to 5:00 p.m., \$5,500.

3. Perform two (2) calibrations and safety inspections of General Electric AMX II Mobile Unit and provide maintenance including parts. Mon. - Fri. 8:00 a.m. to 5:00 p.m., \$3,200.
4. Repairs as needed for Item 1 and services provided outside normal working hours weekends and holidays for Items 2 & 3 will be billed at \$105/hr., \$10,000.
5. Furnish X-ray tubes and batteries as required, \$15,000.

An unadvertised contract was awarded in 1985 to the manufacturer, General Electric Company for \$28,078. In 1986 because of response time from the General Electric Company, an unadvertised contract was awarded to Northeast X-ray, Inc. for \$28,640. In 1987 the hospital was awarded the contract to Northeast X-ray, Inc. but this company was purchased by TRW and the contract was awarded to TRW for \$39,840.

This service was publicly bid on May 4, 1987, and TRW was the only bidder. Because the response time from TRW was poor in the prior year, the Department has rejected this bid. ECI was contacted. Company representatives viewed the equipment and assured the hospital that their technicians were capable of repairing the equipment and would do so in a timely manner.

In view of the above and because the cost, in my opinion is reasonable no benefit would inure to the city by readvertising for bids.

The documents were not received by the Contract Office until after July 1, 1987, therefore this award is being processed late.

Very truly yours,
Lewis W. Pollack,
Commissioner.

Supplies and Equipment

Dear Sir:

A letter of award dated July 1, 1987, requesting permission to award a contract, for furnishing coagulation supplies and equipment to the Department of Health and Hospitals, to American Scientific Products, 20 Wiggins Avenue, Bedford, Massachusetts 01730, for the period July 1, 1987, through June 30, 1989, at a cost not to exceed \$108,000. Approval was granted September 8, 1987.

One of the items in this contract is the Fibrinogen Determination Kit, Cat. B4233-15, containing sufficient reagents for 50 tests.

The laboratory has notified this office that buying the product in this format is presenting problems resulting in waste of reagents, and making it financially unfeasible for them to continue purchasing the product in kit packaging.

The laboratory requests permission to purchase the individual components necessary to prepare their own kits, eliminating waste problems and better serving the needs of the areas.

The necessary items would consist of the following:

- Cat. B4233-20 Fibrinogen Calibration Reference, 10 x 1 ML at \$56.20 pkg.
- Cat. B4233-22 Abnormal Fibrinogen Control, 10 x 1 ML at \$30 pkg.
- Cat. B4233-27 Thrombin Reagent, 10 x 5 ML at \$160 pkg.
- Cat. B4234-25 Owen's Veronal Buffer, 10 x 15 ML at \$19 pkg.

American Scientific Products is agreeable to this change and will hold prices firm on these items through the end of the contract period which is June 30, 1989.

In as much as all terms and conditions of the contract will remain the same, permission is requested

to attach an addendum to the contract to allow the department to purchase the necessary items. There will be no change to the original contract amount.

Very truly yours,
Lewis W. Pollack,
Commissioner.

JOBS AND COMMUNITY SERVICES

Fiscal Agent

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Chinese American Civic Association, a non-profit corporation, located at 90 Tyler Street, Boston, Massachusetts 02111, to act as the fiscal agent by providing financial management services to the Chinese Occupational Training Center, (COTC), located at 31 Beach Street, Boston, Massachusetts 02111, to operate a training program for JTPA participants. Under the terms of the contract, COTC will operate an Electronics Assembly Skills Training Program for approximately forty JTPA and DPW eligible participants. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services (JCS). Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$94,755, payment being provided by the Job Training Partnership Act and the Department of Public Welfare. The period of performance shall be from July 1, 1987, until June 30, 1988. This request has been delayed due to the time involved in reaching funding decisions.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Kristen J. McCormack,
Director.

LAW DEPARTMENT

Professional Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Cathryn MacInnes, an individual located at Malden, for professional services to be performed on behalf of the Immigrant Rights Project.

Under the terms of the contract, Ms. MacInnes will perform the services as a senior legal assistant for the Law Department in charge of coordinating legal advice for immigrants and aliens who contact the Immigration Rights Project. She will also coordinate with AILA volunteer immigration counsel for aliens in need thereof. Ms. MacInnes is uniquely qualified to do this work because she has eight years experience in all aspects of immigration law and is presently attending Suffolk University Law School, evening division.

Compensation under this contract shall not exceed \$15,000. Payment shall be made at the rate of

\$13.50 per hour. I have determined that this rate to be reasonable.

The term of this contract shall be from December 2, 1987, through June 30, 1988.

Because of the professional nature of the services to be performed and Ms. MacInnes' special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

MANAGEMENT INFORMATION SYSTEM

IBM Machines

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to International Business Machines Corporation (IBM), Armonk, New York, with local offices at One Copley Place, Boston, for the lease or rental of various IBM data processing machines. This contract is for the period of July 1, 1987, through June 30, 1992, at a cost not to exceed \$8,000,000 and shall be charged to appropriation code 011-140-0149-MI02-0490. This contract is expressly subject to the availability of an appropriation in subsequent fiscal years.

Under these terms and conditions, IBM will 1) lease or rent machines to the city, 2) provide maintenance service for these machines and 3) as available, furnish programming and programming services for the use and operation of these machines.

This contract constitutes the renewal of the previous contract with IBM, No. 2712 which covered the period from July 1, 1982, through June 30, 1987. Due to the current installation of much of this equipment, and the professional and technical evaluation that occurs during additional computer acquisitions, I believe that public advertising would serve no useful purpose.

This request is submitted late because IBM submitted the attached lease and rental agreement late.

Sincerely,
Allan K. Stern,
Director.

Maintenance Services

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to International Business Machines Corporation (IBM), Armonk, New York, with local offices at One Copley Place, Boston, for the maintenance of previously installed IBM computer equipment, in various city departments, which the city has purchased. This contract is for the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$425,000 and shall be charged to appropriation code 011-140-0149-MI02-0270.

Under these terms and conditions, IBM will provide maintenance services for the machines covered under this agreement.

This contract constitutes the renewal of the previous contract with IBM, No. 2589-87, which covered the period from July 1, 1986, through June 30, 1987. Due to the current installation of this equipment, and the professional and technical nature of these services, and the fact that IBM can best maintain its own equipment, I believe that public advertising would serve no useful purpose. MIS has determined that the maintenance of IBM terminals could beneficially be opened up to public advertising

and has done so. This contract will be awarded shortly.

This contract was submitted late because the IBM submitted the attached maintenance agreement late.

Sincerely,
Allan K. Stern,
Director.

Licensed Program Materials

Dear Mr. Mayor:

Your permission is respectfully requested to dispense with public advertising and award a contract to International Business Machines Corporation (IBM), Armonk, New York, with local offices at One Copley Place, Boston, for a license to use the Program Products and specially developed IBM programs. This contract is for the period of July 1, 1987, through June 30, 1988, at a cost not to exceed \$298,900 and shall be charged to appropriation code 011-140-0149-MI02-0490.

Under these terms and conditions, IBM will provide IBM licensed program materials offered under this agreement.

This contract constitutes the renewal of the previous contract with IBM, No. 2588-87, which covered the period from July 1, 1986, through June 30, 1987. Due to the current installation of these products and their proprietary nature, I believe that public advertising would serve no useful purpose.

This contract was submitted late due to the development of the attached contract forms by the vendor.

Sincerely,
Allan K. Stern,
Director.

PENAL INSTITUTIONS DEPARTMENT

ESL Teacher

Dear Mr. Mayor:

In response to an advertisement in the *Boston Sunday Globe* on October 11, 1987, for an English as a Second Language Teacher at the Suffolk County House of Correction, Deer Island, a resume was submitted by Lillian Ladoulis, an individual located at Brookline.

Mrs. Ladoulis' experience includes being an ESL Teacher for the City of Boston at the English Language Center, Boston, and also taught to disadvantaged high school dropouts at Hyde Park High School, Boston.

Under the terms of this contract, Mrs. Ladoulis will instruct inmates that are confined to the Suffolk County House of Correction fifteen hours per week at a rate of \$15 per hour, which I have determined to be reasonable for the work to be performed.

Therefore, your permission is requested to award this contract to Lillian Ladoulis, Brookline, for the period of November 3, 1987, to June 30, 1988, at a total cost not to exceed \$7,800. This contract is being submitted late because of administrative delays.

Very truly yours,
Robert G. Walsh,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 27, 1987, I respectfully request your Honor's written permission to dispense with

further public advertisement and award a contract to South Boston Neighborhood House, Inc., a non-profit corporation, with offices at 521 East Seventh Street, South Boston, to provide renovations to its facilities under the Non-Profit Organization/Physical Improvements Program.

Compensation under this contract shall not exceed \$32,500, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 1, 1987, to December 31, 1988. This contract has been submitted late due to the length of time it took to receive the required Certificate of Insurance from the contractor.

The contractor was selected based upon an evaluation of the proposal submitted in response to a publicly advertised Request for Proposals in the *Boston Globe* on December 1, 1986. A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below:

- 1) Victory House
- 2) South Boston Neighborhood House, Inc.
- 3) Little Folks Day Care, Inc.
- 4) Paige Academy
- 5) NICE Day Care Center
- 6) Fenway Community Health Center, Inc.

Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Professional Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 17, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to H.M.F.H. Architects, Inc., a Massachusetts corporation, with offices at 543 Green Street, Cambridge, providing construction supervision services for the renovation of the L Street Bathhouse. The scope of work will include construction supervision. Supplementary services will include, Clerk of Works, testing and inspection, and reproductive services.

H.M.F.H. Architects, Inc. did the original design work for this project. Based on their familiarity with this project, I believe it is in the city's best interest to provide a continuation of services contract for construction supervision. This entire contract will be funded from money which was not expended in the original contract.

Compensation under this contract shall not exceed \$192,060.20 (including \$93,657.75 for supplementary services) which is a fixed fee of 1.96 percent based on an estimated cost of construction \$5,000,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 156 weeks from the date of execution.

I believe that H.M.F.H. Architects, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

Security Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 28, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Excelon Security Services, Incorporated, a Massachusetts corporation, with offices at 870 Massachusetts Avenue, Boston, providing security services for the Public Facilities Department office building located at 15 Beacon Street, Boston.

Compensation under this contract shall not exceed \$20,097, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from July 1, 1987, to June 30, 1988.

Excelon Security Services, Inc. was the sole respondent to a publicly advertised Request for Proposals conducted by the Public Facilities Commission on March 29, 1987 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by PFD staff. Other selection criteria include past performance and experience of Excelon Security Services, Incorporated to provide services. This request has been delayed due to the amount of time Excelon Security Services, Inc. required to return all necessary documents (18 weeks).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

**SCHOOL DEPARTMENT
Maintenance Service**

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertisement, to Kurzweil Computer Products, 185 Albany Street, Cambridge, for providing maintenance service for a Kurzweil Reading Machine (Model 1-111 KRM) located at Boston Latin School. The cost of this service for the period December 1, 1987, to June 30, 1988, will not exceed \$2,520, a price I have determined to be reasonable.

This machine has been on loan at no cost to the city from the Office of Special Education and would cost the School Department more than \$20,000 to purchase a new machine. For this reason, the special education designee recommends that we continue the maintenance contract with the above-named company.

Since this equipment was furnished by the above-named company and they are the only company who can supply this service effectively with specially trained technicians and have an inventory of parts on hand for these machines, I feel that the public interest would not be served by public advertisement for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1984 — \$2,520; 1985 — \$2,520;

1986 — \$2,520; 1987 — \$2,520.

Very truly yours,
Leo J. Burke,
Business Manager.

Postage Meters

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Pitney Bowes, located at 1605 Trapelo Road, Waltham, MA 02154, for providing the rental of postage meters for the period July 1, 1987, to June 30, 1988.

Under the terms of the contract, the contractor will provide the continued lease of mail machines, rental of postage meters, maintenance of existing equipment already installed and related supplies at various locations throughout the Boston public school system.

The contractor is specially qualified to supply this service and meets the School Department's specifications. Pitney Bowes has a readily available inventory of all parts. By law, any postage meter must be owned and kept in perfect order by the manufacturer. Pitney Bowes can only rent the meter to Boston public schools. The mailing machine is compatible with the postage meter and has been leased to the School Department.

Compensation under this contract shall not exceed \$6,000, which I have determined to be reasonable for the work to be performed.

Because of the satisfactory performance of the contractor during the previous contract period and the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1985 — \$5,000; 1986 — \$5,000. Contract documents forwarded April, 1987, were not returned in an acceptable form until October, 1987.

Very truly yours,
Leo J. Burke,
Business Manager.

Royalty Fees

Dear Mayor Flynn:

On behalf of the School Department of the City of Boston, I request your authorization for the award of a contract without public advertisement to The Psychological Corporation, 555 Academic Court, San Antonio, Texas, for the period November 2, 1987, to June 30, 1990, at a cost not to exceed \$135,000.

The contract will provide funding for payment of agreed royalty fees and will provide permission to copy educational test data solely copyrighted by The Psychological Corporation. The services have been satisfactory and the price is deemed reasonable.

The test documents have been selected by the testing department for the purpose of providing the schools with standardized pre-printed forms. The forms are utilized either as booklets or single answer sheets. The booklets are for reading and math and are self contained; that is, the questions are contained within the booklet and the answers appear after each question. Because the test documents to be provided are proprietary in nature and the price is reasonable, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past fiscal years has been the following: 1985 — \$40,000; 1986 — \$45,000; 1987 — \$70,000.

Very truly yours,
Leo J. Burke,
Business Manager.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Maintenance, Service and Repair
Parts for Electric Fork Lift for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for maintenance, service and repair parts for electric fork lift for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance, Service and Repair Parts for Electric Fork Lift. Bid date: Thursday, January 14, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, January 14, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Dec. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Interior Painting of the
Gymnasium at the Robert Gould Shaw
School, 20 Mt. Vernon Street, West Rox-
bury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting of the Gymnasium at the Robert Gould Shaw School, 20 Mt. Vernon Street, West Roxbury, Mass."

SCOPE OF WORK: In general includes: preparation and painting of the gymnasium according to specifications.

PLANS AND SPECIFICATIONS will be available on or about January 7, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, January 21, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Binding of Journals for the
Medical Library at Boston City Hospital for
the Period February 1, 1988, through Janu-
ary 31, 1989.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on December 28, 1987.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on January 28, 1988, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By LEWIS W. POLLACK,
Commissioner.**

(Dec. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Polyethylene Liners
for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of polyethylene liners for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Polyethylene Liners. Bid date: Tuesday, January 12, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 12, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Repairs and Maintenance
to Buildings and Structures of the Parks and
Recreation Department. — Contract A.**

The City of Boston, acting by the Parks Commission, Room 930, 294 Washington Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled:

CONTRACT A

Electrical Repairs to Buildings and Structures.

SCOPE OF WORK INCLUDES: Electrical repairs to buildings and structures of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated Cost of construction \$10,000.

BIDS shall be submitted in duplicate before 2 p.m., on Wednesday, January 13, 1988, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, December 28, 1987, after 9 a.m., at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a

prebid conference in the office of the Chief Engineer, Room 930, 294 Washington Street, Boston MA 02108, on Tuesday, January 5, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Dec. 28-Jan. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Condensate Tank
Replacement at the Charles Street Jail, Bos-
ton, Mass., Project No. 5148.**

The City of Boston, acting by its Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for condensate tank replacement at the Charles Street Jail, Boston, Mass., Project No. 5148.

Bids will be received up until twelve o'clock noon, Boston time, January 15, 1988, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available on or about December 28, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any and all bids or any items of a bid, if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Dec. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Championship Foot-
ball Jackets and Rings (West Roxbury High
School) for Boston Public Schools.**

The School Committee of the City of Boston invites bids for purchase of championship football jackets and rings (West Roxbury High School) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Championship Football Jackets and Rings (West Roxbury High School). Bid date: Wednesday, January 20, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, January 20, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 28.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Roopnarain and Parmatee Goolcharan, approximately 2,964 square feet of land with the building(s) thereon, located at 17 Inwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Dec. 28-Jan. 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Typesetting and Printing of Student Assignment Information Booklet for Boston Public Schools.

The School Committee of the City of Boston invites bids for typesetting and printing of Student Assignment Information Booklet for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Typesetting and Printing of Student Assignment Information Booklet. Bid date: Tuesday, January 19, 1988." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, January 19, 1988. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for General Repairs to the Charles Street Jail, Boston, Mass., Project No. 4913, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "General Repair to the Charles Street Jail."

SCOPE OF WORK includes repairs to roof, masonry, gutters, siding and windows.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at

the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 21, 1988, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on February 4, 1988, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE

7B, Roofing and Flashing
9K, Painting
16A, Electrical

PLANS AND SPECIFICATIONS will be available on or about December 28, 1987, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The performance bond and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**

Director.

(Dec. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Fabricating and Installing New Partitions and Performing Related Work at Madison Park Campus High School, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and

provisions of the contract documents entitled "Fabricating and Installing New Partitions and Performing Related Work at Madison Park Campus High School, 55 New Dudley Street, Roxbury, Mass." An estimated cost of \$20,000.

SCOPE OF WORK: In general includes: carpentry work to construct standard new drywall partitions.

PLANS AND SPECIFICATIONS will be available on or about January 7, 1988, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, January 21, 1988, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise. No bid for the award of this project will be considered acceptable unless the Minority Business Form signed by both parties accompanies the bid.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL W. MOONEY,
Senior Structural Engineer.

(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting of December 10, 1987, the Commission voted and the Mayor subsequently approved their intent to sell to Grace E. Ryan, approximately 2,480 square feet of land with the building(s) thereon, located at 31 Hancock Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**

Director.

(Dec. 28-Jan. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

CITY OF BOSTON CREDIT UNION

Room 242, City Hall, Boston, Mass.

Invitation to Attend the 72nd Annual Meeting of the City of Boston Credit Union to be held in the City Council Chamber, Thursday January 14, 1988.

1. Opening of Meeting at 9:00 a.m.
President Anne Tierney-Meade.

A. Beginning of balloting for election to the Board of Directors, (Suspension of regular order of business with continuous balloting until 6:00 p.m.)

**CANDIDATES FOR DIRECTOR
THREE-YEAR TERM
Balloting — By Voting Machines
9:00 A.M. to 6:00 P.M.
SEVEN TO BE ELECTED**

1. Maureen E. Hart, Present Director, Parks and Recreation.
2. Ernest Deeb, Retired, Fire Department.
3. Gene J. DiBenedetto, Present Director, Retired, Police Department.
4. Thomas E. Newcomb, Present Director, Police Department.
5. Veronica T. Mahoney, Present Director, Police Department.
6. Albert G. Sullivan, Present Director, City Hospital.
7. Laurence B. Pierce, Housing Court.
8. Paul F. Fitzgerald, Present Director, Treasury Collecting.
9. Paul J. Francis, Present Director, Data Processing Unit.

**TWO-YEAR TERM
ONE TO BE ELECTED**

1. Eugene M. McCarthy, Printing Department.
2. Charles P. Scordino, Election Department.
3. Robert E. Wise, City Hospital.
4. Chester E. Morelli, Transportation.
5. James P. Fitzgerald, Police Department.

The office of the Credit Union will be closed day of the annual meeting

**ANNE TIERNEY-MEADE,
Chairman, Election Committee.**

Members eligible to vote must be members of the Credit Union for more than 3 months. Last member eligible to vote, Account No. 51959-1.
(Dec. 28-Jan. 4.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza,
Boston, MA 02116-3933**

AMENDED NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E1CN37, ALEWIFE STATION/GARAGE ACCESS IMPROVEMENTS, Cambridge, Mass., will be received by the Director of Construction, at the Contract Administration Office, fifth floor, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 19,

1988. Immediately thereafter, in a designated room, the bids will be opened and read aloud publicly.

Work consists of Access Improvements at Alewife Station/Garage, including landscaping, paving, miscellaneous utility connections, signage, doors, glazing and architectural finish work with additional work at Malden MBTA Station, Malden, Mass., including landscaping, sidewalks, roadways, exterior lighting, traffic signal relocation and miscellaneous utility connections. (Work at Malden will be included in Addendum No. 2.)

This contract is subject to a financial assistance contract between the MBTA and the Executive Office of Transportation and Construction.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after November 9, 1987, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) and Women-owned Business Enterprise (WBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goals of DBE 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the offices of the Project Manager, Howard Haywood, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on January 12, 1988, at 10 a.m. in the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreements which result from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid, in the

form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.**

(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Qualifications to Provide Technical Review and Support Services Related to City of Boston Participation in the Central Artery North Area Project and Peripheral Matters in the Vicinity of the Charlestown Area at an Estimated Cost of \$150,000.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Boston Transportation Department, Room 721, City Hall, on or after December 29, 1987.

All proposals shall be filed no later than 5 p.m. Boston time, January 8, 1988, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. Two additional copies shall be filed at the offices of the Boston Transportation Department.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 5 percent of the contract amount.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

Minority/Women Business Enterprises are encouraged to submit proposals.

**By RICHARD A. DIMINO,
Commissioner.**

(Dec. 28.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Excavating and Regrading
the Lagoon in the Public Garden.**

The City of Boston, acting by the Parks Commission, 294 Washington Street, Room 901, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Excavating and Regrading the Lagoon in the Public Garden."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment to excavate and remove excess material and regrade the lagoon base in the Public Garden. Estimated cost, \$170,000.

BIDS shall be submitted in duplicate before 2 p.m. on Thursday, January 14, 1988, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, December 28, 1987, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Pursuant to the minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which at least 51 percent of the beneficial ownership is held by one or more minority group members who are Black, Hispanic, Oriental, or American Indian.

Included with the contract documents is a copy of the "Minority Business Utilization Form."

Each general contractor must complete sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

A completed Minority Business Identification Statement (MBU-IS-A) shall be submitted for each Minority Business Enterprise listed on a bidders form (MBU-F), and submitted at the time of bid opening, that is not included in the Minority Business Directory published by the Office of Minority Business. Copies of the Minority Business Identification Statement are available at the City of Boston Jobs and Community Services, 15 Beacon Street, Boston, MA 02108.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Contract Compliance and Enforcement Division of Jobs and Community Services, 15 Beacon Street, Boston, Mass., to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any or all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 901, 294 Washington Street, Boston, MA 02108, on Tuesday, January 5, 1988, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
WILLIAM B. COUGHLIN,
Commissioner.**

(Dec. 28-Jan. 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering and
Setting Up Storage Cabinets in the Longfellow
School, 885 South Street, Roslindale,
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting up storage cabinets in the Longfellow School, 885 South Street, Roslindale, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Wednesday, January 13, 1988, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation for Bids for Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at Boston's Marine Industrial Park, at 21, 23, and 25 Drydock Avenue, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, has designated the Director of Public Facilities, Room 601, 26 Court Street, Boston, MA 02108, to act in its behalf for the receipt of bids and hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposits and certifications, and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing, and Full Preventative Maintenance of Elevator Equipment at 21, 23 and 25 Drydock Avenue at Boston's Marine Industrial Park."

SCOPE OF WORK includes: Inspection, Testing, Servicing, and Full Preventative Maintenance for Elevator Equipment at 21, 23, and 25 Drydock Avenue at the Boston Marine Industrial Park for thirty-six months.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed with the Public Facilities Dept. at the above address before twelve o'clock noon, on December 30, 1987, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

Contract documents and specifications will be available at the offices of the Public Facilities Department on or about December 9, 1987 to all interested parties who present a \$25 certified check, payable to the Economic Development and Industrial Corporation of Boston for each set. The contract documents and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of the total contract sum as specified in paragraph C of the Form for General Bid of the documents, and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check and shall be made payable to the Economic Development and Industrial Corporation of Boston.

The attention of all bidders is specifically directed to the Minority Participation contract provisions of the general conditions and the obligation of the contractor and subcontractor to take affirmative action

in connection with employment practices in the performance of this contract. Additionally, the contractor is notified of the requirement to pay not less than the prevailing minimum wages stated in the contract documents.

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION
OF BOSTON,**

MARILYN SWARTZ LLOYD,

Director.

(Dec. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Capital Improvement Project No. 17 for Highway Construction in Baker Avenue in Dorchester, Highway Reconstruction in Devon Street, Eustis Street, Gannett Street, Holborn Terrace, Maywood Street, Museum Road, Pilgrim Road, Roswell Street, Savin Street, and Woodbine Street in Roxbury, and Masonry Wall Construction in Colorado Street in Dorchester.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, December 28, 1987.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, January 14, 1988, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority Business Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority Business Enterprise Utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the Minority Business Enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements are invited to attend prebid conference to be held on January 6, 1988, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Dec. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

INSPECTIONAL SERVICES DEPARTMENT

NOTICE TO CONTRACTORS

**Proposal for Making Safe of Building, Project
No. 2-CI-AMS, City Funds.**

The City of Boston, acting by its Inspectional Services Commissioner, 5th floor, 1010 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, invites sealed general bids to make safe the following buildings:

135 Appleton Street, Ward 4

Technical specifications may be obtained at the office of the Awarding Authority.

General bids will be received up until 11 a.m., Friday, January 8, 1988, at the office of the Awarding Authority, fifth floor, 1010 Massachusetts Avenue, Boston, MA 02118, at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form for general bid obtained from the Awarding Authority. The general bids shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. Four copies of the general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or cash, or in the form of a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston in the sum of 5 percent of the attached bid. One copy of the general bid will be filed with the City Auditor. The general bids shall be filed before time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible general bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended. This schedule will be available to the successful bidder.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44H, inclusive of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled: Project No. 2-CI-AMS.

Attention is called to the fact that not less than the minimum salaries and wages as set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, or national origin.

The Inspectional Services Commissioner is allowing a thirty-day period to complete the making safe of these buildings starting with his signature on contract.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids if it be in the public interest to do so.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications for and the obligations of the contractor and subcontractor to take affirmative action in connection with employment practices in the performance of this contract.

Attention to All Bidders

I. Minority Business Requirements.

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplemental Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for Minority Business Enterprise, if the bid is over \$10,000. For the purpose of this paragraph, the term Minority Business Enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Asian-American, or American Indian).

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. The Minority Business Utilization Form shall be completed and signed by the minority business enterprise and the general contractor. Failure to submit a Minority Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority Business Directory lists all minority-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority Business Office, 15 Beacon Street, fifth floor, Boston, MA 02108, telephone number 720-4300. If a contractor wishes to use a minority business that is not listed in the directory, he must contact the Minority Business Office to obtain a copy and submit with his bid, a Minority Business Identification Statement. The dollar amount obligated to a non-certified (City of Boston) minority business will not count towards the minority business percentage requirements.

II. Workforce Requirements.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following workforce requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

3. **Boston Residents:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates" as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended. If you have any questions pertaining to the applicability of these requirements, please call the Compliance Office at 720-4300.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation are expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas. (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in the notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the Islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, with limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, anti-discrimination and affirmative action program contract provisions, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246.

NOTE: See Procurement Standards Circular No.

A-102. CITY OF BOSTON,

By GARY P. MOCCIA,

For Inspectional Services Commissioner.

(Dec. 28.)



